

**IN THE UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

SANTANDER CONSUMER USA INC.,
Plaintiff and Counter-Defendant,

v.

TATE’S AUTO CENTER OF WINSLOW, INC.,
Defendant and Counter-Plaintiff.

CIVIL ACTION NUMBER
3:17-CV-01717-B

PLAINTIFF’S FIRST AMENDED COMPLAINT

TO THE HONORABLE COURT:

Plaintiff Santander Consumer USA Inc. (“Santander”) files this First Amended Complaint against Defendant Tate’s Auto Center of Winslow, Inc. (“TACW”) and in support thereof respectfully shows the Court the following:

I. PARTIES

1. Plaintiff is a corporation in good standing organized under the laws of the state of Illinois with its principal place of business in Dallas County, Texas.

2. Defendant is a corporation organized under the laws of the State of New Mexico, with its principal place of business located at 2400 E. Route 66, Winslow, Arizona 86047. Defendant has appeared generally in this proceeding through counsel.

II. JURISDICTION AND VENUE

3. Plaintiff is a resident and citizen of Dallas County, Texas and originally filed suit against Defendant in the state district courts of Dallas County, Texas. Defendant removed the state court matter to the Northern District of Texas on June 29, 2017.

4. This court has jurisdiction over the subject matter of this dispute pursuant to 28 USC § 1332(a)(1) as the parties are citizens of different states and the amount in controversy exceeds \$75,000.00. This Court has jurisdiction over the parties to this case as both parties have generally appeared in this proceeding.

5. Defendant alleged in its removal pleadings, and Plaintiff has not challenged, that venue for this proceeding is proper in this District.

III. FACTUAL BACKGROUND

6. Plaintiff is in the business of buying automobile retail installment sales contracts from automobile dealers such as Defendant.

7. Plaintiff and Defendant entered into two separate “umbrella agreements” governing their relationship regarding the purchase of retail installment sales contracts for automobiles: (1) the Non-Recourse Dealer Retail Agreement for the Santander Consumer USA portfolio (the “SCUSA Agreement”) and, (2) the Non-Recourse Master Dealer Agreement for the “Chrysler Capital” portfolio (the “CCAP Agreement”). The parties operate under these two separate but similar agreements.

A. THE SCUSA AGREEMENT CLAIMS

APS CLAIMS:

8. Under the SCUSA Agreement, Defendant agrees to pay to Plaintiff the amount collected for Additional Products and Services (“APS”) sold by Defendant to the retail customer as part of a contract subsequently sold to Plaintiff in each case where the APS is canceled after the sale of the contract to Plaintiff. Agreement at §6(C). Among others, Defendant sold 233 contracts to Plaintiff in which the APS was subsequently canceled but Defendant failed to pay Plaintiff the value of the canceled APS (the “APS Contracts”). Despite written demand, Defendant has failed

to tender the amount owed Plaintiff for canceled APS. A list of the APS Contracts is attached hereto as EXHIBIT 1. The total amount due and owing by Defendant to Plaintiff for the APS Contracts is \$246,251.02.

MISSING EQUIPMENT CONTRACT REPURCHASE CLAIMS:

9. Under the SCUSA Agreement, Defendant may submit proposals to sell/assign certain retail installment sales contracts to Plaintiff. As part of the proposal process, Defendant makes certain representations to Plaintiff regarding, among other things, the condition of the vehicle and equipment options included with the vehicle that is the subject of the contract. SCUSA Agreement at §8(J).

10. Among others, Defendant entered into 40 separate Retail Installment Sales Contracts (the “Missing Equipment Contracts”) and assigned those Missing Equipment Contracts to Plaintiff. A list of the Missing Equipment Contracts at issue in this suit is attached hereto as EXHIBIT 2. For each of those Missing Equipment Contracts, Defendant misrepresented to Plaintiff the equipment options included with the vehicles by identifying equipment options that were not in fact included with the vehicles. Defendant intentionally communicated the misrepresentation to Plaintiff, causing Plaintiff to rely on the misrepresentations, purchase the Missing Equipment Contracts for an amount greater than it would have otherwise paid (or would not have purchased at all) and causing significant financial harm to Plaintiff.

11. The misrepresentations identified above violated the Defendant’s warranty under SCUSA Agreement §8(J). Because of the breach of Defendant’s warranties as described above, Defendant is required by the terms of the SCUSA Agreement to repurchase the Missing Equipment Contracts and/or to pay Plaintiff the current payoff amount of each of the subject contracts. SCUSA Agreement at §13(A). Despite written demand by Plaintiff, Defendant has failed and refused to

repurchase the Missing Equipment Contracts. The repurchase price of the Missing Equipment Contracts is \$507,825.66.

DEALER PARTICIPATION CLAIMS:

12. In addition, Defendant entered into 80 Retail Installment Sale Contracts (the “Dealer Participation Contracts”) and assigned those Dealer Participation Contracts to Plaintiff. A list of the Dealer Participation Contracts at issue in this suit is attached hereto as EXHIBIT 3. For the Dealer Participation Contracts, Defendant has retained funds as a Dealer Participation that are due and payable to Santander. SCUSA Agreement at §13(D).

13. Because of the breach of Defendant’s obligations as described above, Defendant is required to pay Plaintiff the value of the improperly withheld dealer participation amounts on the subject contract. Despite written demand by Plaintiff, Defendant has failed and refused to pay Plaintiff the value of the improperly withheld dealer participation amounts. The amount due on the Dealer Participation Contracts is \$22,082.54.

REPURCHASE/UNWIND CLAIMS:

14. Pursuant to the SCUSA Agreement, for each contract assigned to Plaintiff by Defendant; Defendant represents and warrants that the customer identify, employment, income, and other credit information is true and accurate. SCUSA Agreement at §8(H), (K), and (L), and § 13. For 2 contracts, Defendant misrepresented the customer’s income, employment, other credit information; and/or customer identifying information such as social security number. A true and correct copy of the list of Repurchase/Unwind contracts is attached hereto as EXHIBIT 4.

15. For its breach of representation/warranty, Defendant is required to repurchase the subject contracts. SCUSA Agreement at §13. The total repurchase amount for the Unwind Contracts is \$38,832.53.

B. THE CCAP AGREEMENT CLAIMS

APS CLAIMS:

8. Under the CCAP Agreement, Defendant agrees to pay to Plaintiff the amount collected for Additional Products and Services (“APS”) sold by Defendant to the retail customer as part of a contract subsequently sold to Plaintiff in each case where the APS is canceled after the sale of the contract to Plaintiff. Agreement at §6(C). Among others, Defendant sold 450 contracts to Plaintiff in which the APS was subsequently canceled but Defendant failed to pay Plaintiff the value of the canceled APS (the “APS Contracts”). Despite written demand, Defendant has failed to tender the amount owed Plaintiff for canceled APS. A list of the APS Contracts is attached hereto as EXHIBIT 5. The total amount due and owing by Defendant to Plaintiff for the APS Contracts is \$365,230.37.

MISSING EQUIPMENT CONTRACT REPURCHASE CLAIMS:

9. Under the CCAP Agreement, Defendant may submit proposals to sell/assign certain retail installment sales contracts to Plaintiff. As part of the proposal process, Defendant makes certain representations to Plaintiff regarding, among other things, the condition of the vehicle and equipment options included with the vehicle that is the subject of the contract. CCAP Agreement at §9(h).

10. Among others, Defendant entered into 6 separate Retail Installment Sales Contracts (the “Missing Equipment Contracts”) and assigned those Missing Equipment Contracts to Plaintiff. A list of the Missing Equipment Contracts at issue in this suit is attached hereto as EXHIBIT 6. For each of those Missing Equipment Contracts, Defendant misrepresented to Plaintiff the equipment options included with the vehicles by identifying equipment options that were not in fact included with the vehicles. Defendant intentionally communicated the

misrepresentation to Plaintiff, causing Plaintiff to rely on the misrepresentations, purchase the Missing Equipment Contracts for an amount greater than it would have otherwise paid (or would not have purchased at all) and causing significant financial harm to Plaintiff.

11. The misrepresentations identified above violated the Defendant's warranty under CCAP Agreement §9(h). Because of the breach of Defendant's warranties as described above, Defendant is required by the terms of the CCAP Agreement to repurchase the Missing Equipment Contracts and/or to pay Plaintiff the current payoff amount of each of the subject contracts. CCAP Agreement at §7. Despite written demand by Plaintiff, Defendant has failed and refused to repurchase the Missing Equipment Contracts. The repurchase price of the Missing Equipment Contracts is \$59,221.23.

DEALER PARTICIPATION CLAIMS:

12. In addition, Defendant entered into 41 Retail Installment Sale Contracts (the "Dealer Participation Contracts") and assigned those Dealer Participation Contracts to Plaintiff. A list of the Dealer Participation Contracts at issue in this suit is attached hereto as EXHIBIT 7. For the Dealer Participation Contracts, Defendant has retained funds as a Dealer Participation that are due and payable to Santander. CCAP Agreement §13(D).

13. Because of the breach of Defendant's obligations as described above, Defendant is required to pay Plaintiff the value of the improperly withheld dealer participation amounts on the subject contract. Despite written demand by Plaintiff, Defendant has failed and refused to pay Plaintiff the value of the improperly withheld dealer participation amounts. The amount due on the Dealer Participation Contracts is \$26,379.64.

REPURCHASE/UNWIND CLAIMS:

14. Pursuant to the CCAP Agreement, for each contract assigned to Plaintiff by

Defendant; Defendant represents and warrants that the customer identify, employment, income, and other credit information is true and accurate. SCUSA Agreement at §9(a), (d), (j), and (k), and § 7. For 2 contracts, Defendant misrepresented the customer's income, employment, other credit information; and/or customer identifying information such as social security number. A true and correct copy of the list of Repurchase/Unwind contracts is attached hereto as EXHIBIT 8.

For its breach of representation/warranty, Defendant is required to repurchase the subject contracts. CCAP Agreement at §13. The total repurchase amount for the Unwind Contracts is \$41,880.20.

IV. CAUSES OF ACTION

BREACH OF CONTRACT

15. Plaintiff and Defendant have two separate Agreements with respect to the purchase of contracts by Plaintiff and, where applicable, the repurchase of such contracts by Defendant. Plaintiff purchased the Contracts at issue based on representations by Defendant. Because Defendant's representations regarding the vehicles and/or customers as more fully described above were false, and amounts due Plaintiff by Defendant have not been paid regarding APS and Dealer Participation, the terms of the Agreements expressly require Defendant to repurchase the Contracts and pay the amounts due.

16. Despite full performance under the Agreements by Plaintiff, and written demand, Defendant has failed to repurchase the Unwind Contracts or Missing Equipment Contracts, and failed to pay the amounts due for the APS Contracts and the Dealer Participation Contracts, thereby breaching the Agreements. As a result of Defendant's breaches, Plaintiff has suffered damages in the total amount of \$1,307,703.19.

**V. ATTORNEYS' FEES, COSTS,
PRE-JUDGMENT AND POST-JUDGMENT INTEREST**

17. Plaintiff is further entitled to an award of its reasonable and necessary attorneys' fees (at trial and on appeal) for services rendered pursuant to Section 38.001 of the Texas Civil Practice and Remedies Code and the express language of the SCUSA Agreement at §§13(A) and 31, and the CCAP Agreement at §§ 7 and 18(j).

18. In addition to reimbursement of its attorneys' fees, Plaintiff is entitled to costs of court, pre-judgment interest, and post-judgment interests at the highest rates allowed by law.

VI. CONDITIONS PRECEDENT

19. All conditions precedent to bringing this cause of action have been performed by Plaintiff or have occurred.

VII. PRAYER

Plaintiff prays that Defendant be cited to appear and answer herein, and that the Court grant the following relief to Plaintiff:

- a) Actual and consequential damages in an amount of at least \$1,307,703.19;
- b) Costs of suit, including reasonable attorneys' fees;
- c) Pre-judgment and post-judgment interest at the highest rates allowed by law; and
- d) Such other and further relief, both at law and in equity, to which Plaintiff may be justly entitled.

Respectfully submitted,

ROWLETT HILL COLLINS LLP



Everett New (*of Counsel*)

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ATTORNEYS FOR PLAINTIFF/COUNTER-
DEFENDANT SANTANDER CONSUMER
USA INC.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the above and foregoing document has been served upon all attorneys of record by e-mail through the Northern District of Texas ECF system on this 9th day of February 2018.



Everett New (*of Counsel*)

Exhibit 1

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
73492573	Shinowa Gooday	Repossession	\$ -	\$ 2,875.99	\$ -	\$ -	\$ 2,875.99	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73826445	Gladys Massey	Repossession	\$ -	\$ 2,845.79	\$ -	\$ -	\$ 2,845.79	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73315043	James Fenton	Repossession	\$ -	\$ 2,777.26	\$ -	\$ -	\$ 2,777.26	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73433646	Jonathan Tenorio	Repossession	\$ 703.42	\$ 2,025.31	\$ -	\$ -	\$ 2,728.73	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73257168	Juda Mitchell	Repossession	\$ -	\$ 2,694.67	\$ -	\$ -	\$ 2,694.67	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73934223	Dion Henry	Repossession	\$ 737.20	\$ 1,938.72	\$ -	\$ -	\$ 2,675.92	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73768084	Sheldon Spencer	Repossession	\$ -	\$ 2,645.05	\$ -	\$ -	\$ 2,645.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73918486	Summer Dazen	Repossession	\$ -	\$ 2,606.73	\$ -	\$ -	\$ 2,606.73	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73481224	Paulina Lavender	Repossession	\$ -	\$ 2,586.31	\$ -	\$ -	\$ 2,586.31	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73482001	Dick Begay	Repossession	\$ 565.19	\$ 1,991.16	\$ -	\$ -	\$ 2,556.35	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73543771	Jeremy Nez	Repossession	\$ 754.74	\$ 1,795.29	\$ -	\$ -	\$ 2,550.03	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73868028	Bridget Williams	Repossession	\$ -	\$ 2,505.98	\$ -	\$ -	\$ 2,505.98	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73810433	Kryseynthia Begay	Repossession	\$ -	\$ 2,502.72	\$ -	\$ -	\$ 2,502.72	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73707665	Amy Nez	Repossession	\$ 708.86	\$ 1,782.04	\$ -	\$ -	\$ 2,490.90	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73916827	Herbert Billie	Repossession	\$ -	\$ 2,455.60	\$ -	\$ -	\$ 2,455.60	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74085436	Nolson Scott	Repossession	\$ -	\$ 2,453.32	\$ -	\$ -	\$ 2,453.32	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73904133	Cheyenne Lee	Repossession	\$ -	\$ 2,444.43	\$ -	\$ -	\$ 2,444.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74026764	Spencer Baker	Repossession	\$ -	\$ 2,434.25	\$ -	\$ -	\$ 2,434.25	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71218914	Annie Slim	Repossession	\$ -	\$ 2,418.30	\$ -	\$ -	\$ 2,418.30	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73266926	George Norcross	Repossession	\$ -	\$ 2,384.71	\$ -	\$ -	\$ 2,384.71	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73772238	Niomic Masaquaptwa	Repossession	\$ -	\$ 2,368.07	\$ -	\$ -	\$ 2,368.07	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73494352	Alvin Chester	Repossession	\$ -	\$ 2,357.20	\$ -	\$ -	\$ 2,357.20	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74243914	Lorraine Curley	Repossession	\$ -	\$ 2,322.74	\$ -	\$ -	\$ 2,322.74	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72223855	Ray Johnson	Repossession	\$ -	\$ 2,305.90	\$ -	\$ -	\$ 2,305.90	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73936921	Michael Standing	Repossession	\$ -	\$ 2,304.02	\$ -	\$ -	\$ 2,304.02	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73193719	Elvis Jones	Repossession	\$ -	\$ 2,282.60	\$ -	\$ -	\$ 2,282.60	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73654260	Cletis Vanwinkle	Repossession	\$ -	\$ 2,279.80	\$ -	\$ -	\$ 2,279.80	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73570487	Carlton Davis	Repossession	\$ 692.88	\$ 1,580.32	\$ -	\$ -	\$ 2,273.20	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73741966	Terrlene Tsaipi	Repossession	\$ 653.04	\$ 1,619.44	\$ -	\$ -	\$ 2,272.48	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74052876	Forsythia Holyan	Repossession	\$ -	\$ 2,260.61	\$ -	\$ -	\$ 2,260.61	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73951001	Carleta Nezzie	Repossession	\$ -	\$ 2,229.41	\$ -	\$ -	\$ 2,229.41	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73242000	Jaron Chaat	Repossession	\$ -	\$ 2,215.00	\$ -	\$ -	\$ 2,215.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73159571	Herbert Bitsinnie	Repossession	\$ 644.47	\$ 1,558.07	\$ -	\$ -	\$ 2,202.54	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73260379	Tyrone Henry	Repossession	\$ 760.11	\$ 1,438.77	\$ -	\$ -	\$ 2,198.88	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
75026853	Brando Peaches	Repossession	\$ -	\$ 2,170.00	\$ -	\$ -	\$ 2,170.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73508387	Darrel Benally	Repossession	\$ -	\$ 2,153.90	\$ -	\$ -	\$ 2,153.90	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73915563	Margaret Yazzie	Repossession	\$ -	\$ 2,151.50	\$ -	\$ -	\$ 2,151.50	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74082637	Anita Nezzie	Repossession	\$ 551.04	\$ 1,591.71	\$ -	\$ -	\$ 2,142.75	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72158487	Tyrone Begay	Repossession	\$ -	\$ 2,142.60	\$ -	\$ -	\$ 2,142.60	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73242843	Larissa Benally	Repossession	\$ -	\$ 2,138.95	\$ -	\$ -	\$ 2,138.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73626812	Agnes Davis	Repossession	\$ -	\$ 2,074.08	\$ -	\$ -	\$ 2,074.08	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73211132	Julianna Yazzie	Repossession	\$ -	\$ 2,064.44	\$ -	\$ -	\$ 2,064.44	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53502812	Helen Tso	Repossession	\$ 607.39	\$ 1,456.61	\$ -	\$ -	\$ 2,064.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73681207	Marita Gloniizini	Repossession	\$ -	\$ 2,058.05	\$ -	\$ -	\$ 2,058.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74126464	Christine Hawkins	Repossession	\$ -	\$ 2,028.02	\$ -	\$ -	\$ 2,028.02	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74082212	Christopher Towne	Repossession	\$ -	\$ 2,025.24	\$ -	\$ -	\$ 2,025.24	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73692848	Dennison Hoskie	Repossession	\$ -	\$ 2,017.05	\$ -	\$ -	\$ 2,017.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70287538	Charlotte Belone	Repossession	\$ -	\$ 2,015.55	\$ -	\$ -	\$ 2,015.55	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50161762	Miranda Brown	Repossession	\$ 777.14	\$ 672.96	\$ 551.71	\$ -	\$ 2,001.81	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74052162	Rafealita Littleben	Repossession	\$ -	\$ 2,001.56	\$ -	\$ -	\$ 2,001.56	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73306323	Abbie Stoney	Repossession	\$ -	\$ 1,993.00	\$ -	\$ -	\$ 1,993.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
73822237	Ella Mike	Repossession	\$ 642.57	\$ 1,307.83	\$ -	\$ -	\$ 1,950.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74994007	Florentina Johnson	Repossession	\$ -	\$ 1,933.70	\$ -	\$ -	\$ 1,933.70	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72312331	Shaniqua Bigman	Repossession	\$ -	\$ 1,925.95	\$ -	\$ -	\$ 1,925.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73451680	Chentel Charley	Repossession	\$ -	\$ 1,828.40	\$ -	\$ -	\$ 1,828.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73478035	Priscilla Smith	Repossession	\$ -	\$ 1,811.25	\$ -	\$ -	\$ 1,811.25	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73686120	Phillip Gorman	Repossession	\$ 560.13	\$ 1,240.96	\$ -	\$ -	\$ 1,801.09	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73918918	Vera Reddell	Repossession	\$ -	\$ 1,778.21	\$ -	\$ -	\$ 1,778.21	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73846797	Aaron John	Repossession	\$ -	\$ 1,777.85	\$ -	\$ -	\$ 1,777.85	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74083788	Brian Lester	Repossession	\$ -	\$ 1,771.65	\$ -	\$ -	\$ 1,771.65	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73659668	Jonathan Tsosie	Repossession	\$ -	\$ 1,737.81	\$ -	\$ -	\$ 1,737.81	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73778165	Justina Tsosie	Repossession	\$ -	\$ 1,702.00	\$ -	\$ -	\$ 1,702.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73770204	Jonina Hatathli	Repossession	\$ -	\$ 1,668.66	\$ -	\$ -	\$ 1,668.66	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73257666	VERLEY DAN	Repossession	\$ -	\$ 1,608.00	\$ -	\$ -	\$ 1,608.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73374155	Shirley Naize	Repossession	\$ -	\$ 1,599.31	\$ -	\$ -	\$ 1,599.31	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74186816	Leonard Begay	Charge Off	\$ 515.96	\$ 1,081.74	\$ -	\$ -	\$ 1,597.70	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73499946	Sarah Bekay	Repossession	\$ -	\$ 1,549.81	\$ -	\$ -	\$ 1,549.81	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73781023	Patero Ben	Repossession	\$ -	\$ 1,515.20	\$ -	\$ -	\$ 1,515.20	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50021870	Sierrah Yazzie	Repossession	\$ 773.93	\$ 703.12	\$ -	\$ -	\$ 1,477.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50399153	Martin Yazzie	Repossession	\$ 830.20	\$ 640.83	\$ -	\$ -	\$ 1,471.03	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74329887	Garrick Todachenie	Repossession	\$ 663.19	\$ 797.75	\$ -	\$ -	\$ 1,460.94	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
65332796	Kimberly Lewis	Repossession	\$ -	\$ 1,455.78	\$ -	\$ -	\$ 1,455.78	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74092879	Lacresha Nezzie	Repossession	\$ -	\$ 1,442.40	\$ -	\$ -	\$ 1,442.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74109432	Perry Tsosie	Repossession	\$ -	\$ 1,441.70	\$ -	\$ -	\$ 1,441.70	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73272621	Arden Cosay	Repossession	\$ -	\$ 1,389.34	\$ -	\$ -	\$ 1,389.34	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73303771	Nettie Chester	Repossession	\$ -	\$ 1,334.95	\$ -	\$ -	\$ 1,334.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74111199	Gerald Greyeyes	Repossession	\$ -	\$ 1,291.36	\$ -	\$ -	\$ 1,291.36	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73705244	Zane Palmer	Repossession	\$ -	\$ 1,286.67	\$ -	\$ -	\$ 1,286.67	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54518422	Toledo Massey	Repossession	\$ -	\$ 1,265.57	\$ -	\$ -	\$ 1,265.57	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74142216	Devona Belone	Repossession	\$ 630.19	\$ 626.25	\$ -	\$ -	\$ 1,256.44	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55139220	Rita Yazzie	Repossession	\$ -	\$ 1,212.70	\$ -	\$ -	\$ 1,212.70	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56366274	Verna Bonito	Repossession	\$ 692.43	\$ 517.44	\$ -	\$ -	\$ 1,209.87	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73383556	Nathaniel George	Repossession	\$ -	\$ 1,195.33	\$ -	\$ -	\$ 1,195.33	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73339554	Johnathon Brown	Repossession	\$ -	\$ 1,194.15	\$ -	\$ -	\$ 1,194.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51634116	Josephine Yazzie	Repossession	\$ 563.67	\$ 629.64	\$ -	\$ -	\$ 1,193.31	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48642314	Tyrone Lynch	Repossession	\$ 713.06	\$ 466.62	\$ -	\$ -	\$ 1,179.68	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49286787	Dewayne Kee	Repossession	\$ -	\$ 1,133.13	\$ -	\$ -	\$ 1,133.13	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
60724193	Ernie Reed	Repossession	\$ 479.79	\$ 611.69	\$ -	\$ -	\$ 1,091.48	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73671668	Rosenda Lewis	Repossession	\$ 516.00	\$ 548.00	\$ -	\$ -	\$ 1,064.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50194762	Billy Begay Jr	Repossession	\$ 501.79	\$ 524.33	\$ -	\$ -	\$ 1,026.12	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54679230	Daryl Desiderio Jr	Repossession	\$ -	\$ 1,011.47	\$ -	\$ -	\$ 1,011.47	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52127914	Paul Hunter	Repossession	\$ 377.29	\$ 578.74	\$ -	\$ -	\$ 956.03	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49623548	Raymond Charley Jr	Repossession	\$ 520.59	\$ 423.41	\$ -	\$ -	\$ 944.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55056557	Mary Manygoats	Repossession	\$ 553.41	\$ 341.73	\$ -	\$ -	\$ 895.14	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73835357	Leon Lawson Jr	Repossession	\$ 488.48	\$ 397.11	\$ -	\$ -	\$ 885.59	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53662355	Ella Betsoi	Repossession	\$ 635.06	\$ 249.34	\$ -	\$ -	\$ 884.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74329726	Bertha Begay	Repossession	\$ 601.95	\$ 259.64	\$ -	\$ -	\$ 861.59	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
58850747	Tammy Benally	Repossession	\$ 368.00	\$ 487.00	\$ -	\$ -	\$ 855.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
66312921	Popovi Howato	Repossession	\$ -	\$ 841.30	\$ -	\$ -	\$ 841.30	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50176995	Annabel Long	Repossession	\$ -	\$ 830.46	\$ -	\$ -	\$ 830.46	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56569189	Janice Martin	Charge Off	\$ 821.73	\$ -	\$ -	\$ -	\$ 821.73	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
74024818	Karen Nelson	Repossession	\$ -	\$ 795.59	\$ -	\$ -	\$ 795.59	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
57573637	Leander Tso	Repossession	\$ 541.88	\$ 236.43	\$ -	\$ -	\$ 778.31	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49187135	Everett Begay	Repossession	\$ -	\$ 770.08	\$ -	\$ -	\$ 770.08	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56449040	Randy Edwards	Repossession	\$ 185.56	\$ 576.63	\$ -	\$ -	\$ 762.19	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52130839	Debra Childs	Total Loss	\$ -	\$ 752.31	\$ -	\$ -	\$ 752.31	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
63643383	Elaine Masungyaoma	Repossession	\$ 575.10	\$ 175.96	\$ -	\$ -	\$ 751.06	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73653542	Tammy Lupe	Charge Off	\$ 744.87	\$ -	\$ -	\$ -	\$ 744.87	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54295691	James Simon	Total Loss	\$ -	\$ 742.00	\$ -	\$ -	\$ 742.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54237390	Isaiah Aday	Repossession	\$ -	\$ 734.34	\$ -	\$ -	\$ 734.34	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73653617	Dino Lupe	Charge Off	\$ 733.91	\$ -	\$ -	\$ -	\$ 733.91	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73267283	Cory Hubbard	Repossession	\$ -	\$ 707.90	\$ -	\$ -	\$ 707.90	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54809476	Isaiah Lee	Repossession	\$ 682.96	\$ -	\$ -	\$ -	\$ 682.96	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50029607	Melisa Anderson	Repossession	\$ -	\$ 678.14	\$ -	\$ -	\$ 678.14	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52153938	Joseph Begay	Repossession	\$ -	\$ 676.35	\$ -	\$ -	\$ 676.35	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50077708	Alvin Manyules	Repossession	\$ 675.51	\$ -	\$ -	\$ -	\$ 675.51	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49262743	Fidelia Livingston	Repossession	\$ -	\$ 672.35	\$ -	\$ -	\$ 672.35	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52151259	Ernie Mitchell	Repossession	\$ 660.73	\$ -	\$ -	\$ -	\$ 660.73	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54914217	Marie Begay	Repossession	\$ 658.88	\$ -	\$ -	\$ -	\$ 658.88	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74153733	Lambert Crocker JR	Repossession	\$ 658.20	\$ -	\$ -	\$ -	\$ 658.20	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56378464	Anna Bendle	Charge Off	\$ 654.10	\$ -	\$ -	\$ -	\$ 654.10	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51365620	Kerrie Manuelito	Abandoned	\$ 641.22	\$ -	\$ -	\$ -	\$ 641.22	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52134714	Johnny Kee	Repossession	\$ -	\$ 636.35	\$ -	\$ -	\$ 636.35	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51705053	Lavina Becenti	Charge Off	\$ 632.20	\$ -	\$ -	\$ -	\$ 632.20	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50567504	Micah Yazzie	Charge Off	\$ 629.80	\$ -	\$ -	\$ -	\$ 629.80	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56414186	Lolita Garcia	Repossession	\$ 629.23	\$ -	\$ -	\$ -	\$ 629.23	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54837673	Garilynn Tsinijinnie	Repossession	\$ 629.10	\$ -	\$ -	\$ -	\$ 629.10	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
65844529	Shyra Nevayaktewa	Total Loss	\$ -	\$ 627.72	\$ -	\$ -	\$ 627.72	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54193559	Juliet Collateta	Charge Off	\$ 627.19	\$ -	\$ -	\$ -	\$ 627.19	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49597662	Rosie Gordon	Repossession	\$ 571.99	\$ 53.92	\$ -	\$ -	\$ 625.91	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
65832374	Michelle Cadman	Repossession	\$ 614.14	\$ -	\$ -	\$ -	\$ 614.14	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51489785	Janet Dosela	Repossession	\$ 611.43	\$ -	\$ -	\$ -	\$ 611.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54630179	Florence Ethlebah	Repossession	\$ 601.50	\$ -	\$ -	\$ -	\$ 601.50	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51830477	Sharon Jumbo	Repossession	\$ 601.22	\$ -	\$ -	\$ -	\$ 601.22	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54267276	Roxie Nachu	Repossession	\$ 597.01	\$ -	\$ -	\$ -	\$ 597.01	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54564616	Malcom Yazzie	Repossession	\$ 590.42	\$ -	\$ -	\$ -	\$ 590.42	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54559607	Julietta Nez	Repossession	\$ 292.00	\$ 288.00	\$ -	\$ -	\$ 580.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52243711	June Palmer	Repossession	\$ -	\$ 579.84	\$ -	\$ -	\$ 579.84	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49130556	Mondale Duane	Repossession	\$ 569.39	\$ -	\$ -	\$ -	\$ 569.39	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50244088	Rose Gass	Repossession	\$ 568.98	\$ -	\$ -	\$ -	\$ 568.98	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50050349	Charlotte Quintero	Repossession	\$ 568.72	\$ -	\$ -	\$ -	\$ 568.72	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51102735	Kateri Ramos	Repossession	\$ 568.57	\$ -	\$ -	\$ -	\$ 568.57	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52419483	Ethel Meyers	Repossession	\$ 561.42	\$ -	\$ -	\$ -	\$ 561.42	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52438815	Adrian Lopez	Repossession	\$ -	\$ 559.90	\$ -	\$ -	\$ 559.90	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53512109	Cynthia Tessay	Repossession	\$ 557.45	\$ -	\$ -	\$ -	\$ 557.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55171995	Gideon Griggs	Repossession	\$ 554.44	\$ -	\$ -	\$ -	\$ 554.44	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51675519	Victoria Long	Charge Off	\$ 547.83	\$ -	\$ -	\$ -	\$ 547.83	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51541834	Irene Bekay	Repossession	\$ 547.59	\$ -	\$ -	\$ -	\$ 547.59	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73481534	Frank Hanson	Charge Off	\$ 546.42	\$ -	\$ -	\$ -	\$ 546.42	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50896041	Darrell Yazzie	Repossession	\$ 497.24	\$ 44.22	\$ -	\$ -	\$ 541.46	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49299425	Alex Begay	Repossession	\$ 541.39	\$ -	\$ -	\$ -	\$ 541.39	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
74360754	Calvert Baker	Repossession	\$ -	\$ 535.25	\$ -	\$ -	\$ 535.25	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51787670	Mattie Begay	Repossession	\$ -	\$ 531.82	\$ -	\$ -	\$ 531.82	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55165260	Mary James	Repossession	\$ 529.45	\$ -	\$ -	\$ -	\$ 529.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50879088	Lisa Gilbert	Repossession	\$ -	\$ 525.00	\$ -	\$ -	\$ 525.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72581228	Franklin Yazzie	Charge Off	\$ 521.00	\$ -	\$ -	\$ -	\$ 521.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51195597	Arlene Yazzie	Repossession	\$ 509.67	\$ -	\$ -	\$ -	\$ 509.67	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53259324	Toyna Greyeyes	Charge Off	\$ 508.34	\$ -	\$ -	\$ -	\$ 508.34	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49583658	Stanley Begay	Repossession	\$ 507.56	\$ -	\$ -	\$ -	\$ 507.56	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53663822	Rebecca Morgan	Charge Off	\$ 496.69	\$ -	\$ -	\$ -	\$ 496.69	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49202810	Debbie Chee	Repossession	\$ 489.80	\$ -	\$ -	\$ -	\$ 489.80	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49834548	Kee Tso Jr	Repossession	\$ 489.64	\$ -	\$ -	\$ -	\$ 489.64	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53430259	Lisa Begaye	Repossession	\$ 482.75	\$ -	\$ -	\$ -	\$ 482.75	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51633630	Edith John	Repossession	\$ 480.86	\$ -	\$ -	\$ -	\$ 480.86	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49840801	Vanessa Samuel	Charge Off	\$ 480.60	\$ -	\$ -	\$ -	\$ 480.60	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48931686	Davina Kaye	Repossession	\$ 475.65	\$ -	\$ -	\$ -	\$ 475.65	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
58879562	Mary Teller	Repossession	\$ 475.58	\$ -	\$ -	\$ -	\$ 475.58	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51558214	Gerard Brown	Repossession	\$ 471.45	\$ -	\$ -	\$ -	\$ 471.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49129041	Elesa Johnson	Repossession	\$ 470.61	\$ -	\$ -	\$ -	\$ 470.61	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52809549	Dolores Perry	Repossession	\$ 470.58	\$ -	\$ -	\$ -	\$ 470.58	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73241466	Carla Yazzie	Repossession	\$ -	\$ 465.78	\$ -	\$ -	\$ 465.78	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52274523	Sandra Tessay	Repossession	\$ 454.08	\$ -	\$ -	\$ -	\$ 454.08	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50621347	Thompson Bia	Charge Off	\$ 449.39	\$ -	\$ -	\$ -	\$ 449.39	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49969363	Thomas Arviso	Repossession	\$ -	\$ 444.28	\$ -	\$ -	\$ 444.28	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48954152	Vanessa Vanwinkle	Repossession	\$ 442.86	\$ -	\$ -	\$ -	\$ 442.86	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73890764	Alberta Joe	Repossession	\$ 437.00	\$ -	\$ -	\$ -	\$ 437.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48934044	Shanny Davis	Repossession	\$ 434.69	\$ -	\$ -	\$ -	\$ 434.69	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56337002	Udell Opah	Charge Off	\$ 430.63	\$ -	\$ -	\$ -	\$ 430.63	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49501230	Kevin Riggs	Repossession	\$ 426.75	\$ -	\$ -	\$ -	\$ 426.75	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49734998	Lillie Joe	Repossession	\$ -	\$ 425.14	\$ -	\$ -	\$ 425.14	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53851351	Teddy Joe	Charge Off	\$ 424.51	\$ -	\$ -	\$ -	\$ 424.51	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49689974	Jay Yunie	Repossession	\$ -	\$ 423.96	\$ -	\$ -	\$ 423.96	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48924960	Leo Thompson	Repossession	\$ 420.50	\$ -	\$ -	\$ -	\$ 420.50	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49941387	Andrea Yazzie	Repossession	\$ 418.97	\$ -	\$ -	\$ -	\$ 418.97	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50087172	Ronald Hobbs	Charge Off	\$ 408.16	\$ -	\$ -	\$ -	\$ 408.16	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49213271	Deswood Yazzie	Repossession	\$ 405.27	\$ -	\$ -	\$ -	\$ 405.27	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48975400	Llewellynn Harvey	Repossession	\$ 404.90	\$ -	\$ -	\$ -	\$ 404.90	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51280922	Joy Hough	Repossession	\$ -	\$ 403.96	\$ -	\$ -	\$ 403.96	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49203065	Harold Platero	Repossession	\$ 401.62	\$ -	\$ -	\$ -	\$ 401.62	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52115920	Grayden Whiterock	Repossession	\$ 394.19	\$ -	\$ -	\$ -	\$ 394.19	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51793991	Stephanie Shaw	Total Loss	\$ -	\$ 393.63	\$ -	\$ -	\$ 393.63	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50006745	Amy Allen	Repossession	\$ -	\$ 383.22	\$ -	\$ -	\$ 383.22	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55691069	Lester Big	Repossession	\$ 373.95	\$ -	\$ -	\$ -	\$ 373.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49033091	Junior Faber	Repossession	\$ 373.06	\$ -	\$ -	\$ -	\$ 373.06	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56422259	Rose Jimmy	Repossession	\$ 372.00	\$ -	\$ -	\$ -	\$ 372.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52049067	Seville Sells	Charge Off	\$ 366.85	\$ -	\$ -	\$ -	\$ 366.85	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49839209	James Bennet	Repossession	\$ 363.46	\$ -	\$ -	\$ -	\$ 363.46	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51863837	Charles Stevens	Repossession	\$ 356.02	\$ -	\$ -	\$ -	\$ 356.02	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54321583	Curtis Stanley III	Repossession	\$ 352.51	\$ -	\$ -	\$ -	\$ 352.51	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51648220	Orlando Dixon	Repossession	\$ -	\$ 352.50	\$ -	\$ -	\$ 352.50	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50690189	Agnes Duffy	Repossession	\$ 339.77	\$ -	\$ -	\$ -	\$ 339.77	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

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48523660	Julie Etsitty	Repossession	\$ -	\$ 337.60	\$ -	\$ -	\$ 337.60	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49279883	Elizabeth Tortice	Charge Off	\$ 336.17	\$ -	\$ -	\$ -	\$ 336.17	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52287716	TERRY RODRIGUEZ	Repossession	\$ 335.05	\$ -	\$ -	\$ -	\$ 335.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48927940	Lawrence Martinez	Repossession	\$ 319.45	\$ -	\$ -	\$ -	\$ 319.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52847877	Arica Tsethlikai	Repossession	\$ -	\$ 317.08	\$ -	\$ -	\$ 317.08	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50353006	Louise Francis	Repossession	\$ 317.08	\$ -	\$ -	\$ -	\$ 317.08	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49663174	Shileen Livingston	Repossession	\$ -	\$ 314.38	\$ -	\$ -	\$ 314.38	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49311818	Sarphina Wilson	Repossession	\$ 303.94	\$ -	\$ -	\$ -	\$ 303.94	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
58049752	Raquel James	Repossession	\$ -	\$ 293.29	\$ -	\$ -	\$ 293.29	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51597850	Vanessa Litson	Repossession	\$ 266.22	\$ -	\$ -	\$ -	\$ 266.22	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74190948	Jennifer Begay	Repossession	\$ -	\$ 251.69	\$ -	\$ -	\$ 251.69	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48863885	Renee Clark	Repossession	\$ -	\$ 244.25	\$ -	\$ -	\$ 244.25	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50903131	Rena Valentine	Repossession	\$ -	\$ 228.70	\$ -	\$ -	\$ 228.70	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49055568	Cherylynn Jones	Repossession	\$ -	\$ 219.08	\$ -	\$ -	\$ 219.08	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49974789	Fernando Pechuli Jr	Repossession	\$ -	\$ 214.97	\$ -	\$ -	\$ 214.97	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52049028	Jarvis Cosay	Repossession	\$ -	\$ 211.47	\$ -	\$ -	\$ 211.47	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52913270	Randy Chee	Repossession	\$ -	\$ 193.62	\$ -	\$ -	\$ 193.62	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52019314	Susie James	Repossession	\$ -	\$ 184.28	\$ -	\$ -	\$ 184.28	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48494579	Ella Young	Repossession	\$ -	\$ 179.77	\$ -	\$ -	\$ 179.77	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49052219	Leona Smith	Repossession	\$ -	\$ 166.70	\$ -	\$ -	\$ 166.70	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54258480	Samuel Damon Jr	Repossession	\$ -	\$ 154.40	\$ -	\$ -	\$ 154.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49453266	Christine Martinez	Repossession	\$ -	\$ 147.15	\$ -	\$ -	\$ 147.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49287359	Harold John	Repossession	\$ -	\$ 113.59	\$ -	\$ -	\$ 113.59	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48729565	Sadie Chavez	Repossession	\$ -	\$ 113.49	\$ -	\$ -	\$ 113.49	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50007396	Elena Foster	Repossession	\$ -	\$ 84.87	\$ -	\$ -	\$ 84.87	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49734402	Michelle Etsitty	Repossession	\$ -	\$ 75.60	\$ -	\$ -	\$ 75.60	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50036535	Melvin Thompson	Repossession	\$ -	\$ 66.17	\$ -	\$ -	\$ 66.17	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52152868	Artemis Baker	Repossession	\$ -	\$ 56.55	\$ -	\$ -	\$ 56.55	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73842030	Bonaventura Thomas	Repossession	\$ -	\$ 33.13	\$ -	\$ -	\$ 33.13	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51233268	Robert Smith	Repossession	\$ -	\$ 33.06	\$ -	\$ -	\$ 33.06	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50783892	Roy Burns	Charge Off	\$ -	\$ -	\$ -	\$ -	\$ -	1/19/2017	\$ 555.36	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
65933236	Henry Paddock	Repossession	\$ -	\$ -	\$ -	\$ -	\$ -	9/15/2016	\$ 2,241.58	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
			\$ 61,263.77	\$ 184,435.54	\$ 551.71	\$ -	\$ 246,251.02		\$ 2,796.94		

Exhibit 2

App#	Customer Name	VIN#	Repo Date	Sale Date	Letter Sent Date	Amount Demanded	Missing Equipment Description	Deficiency Balance	Dealer Name	Vendor ID#
49125721	Silva Riley	1G1JE6SB5D4109519	7/15/2015	8/5/2015	8/6/2015	\$ 784.99	Navigation System	\$ 11,823.12	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48785270	Charmayne Sam	3FAHP0HA8CR164991	4/4/2016	4/26/2016	4/27/2016	\$ 654.52	Navigation System	\$ 16,497.95	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49299425	Alex Begay	1C3CCB8B2CN244731	3/16/2016	4/11/2016	4/13/2016	\$ 539.70	Alloy Wheels	\$ 16,229.44	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45530776	Abel Forkner	JN8AS5V08W118073	10/15/2015	12/10/2015	12/11/2015	\$ 375.12	Leather Seats	\$ 12,446.53	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54914217	Marie Begay	JA4AS2AW2BU022813	12/12/2015	1/19/2016	1/20/2016	\$ 356.13	Alloy Wheels	\$ 15,130.60	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51280922	Joy Hough	JN8AS5MT4DW025250	3/31/2015	4/15/2015	4/16/2015	\$ 327.36	Alloy Wheels	\$ 1,785.91	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49597662	Rosie Gordon	1C3CDZAB7CN237909	1/11/2016	1/27/2016	1/28/2016	\$ 280.04	Power Seats, Rear Spoiler	\$ 11,640.39	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53430259	Lisa Begaye	1C3CDZAB1DN638700	11/5/2015	11/25/2015	11/27/2015	\$ 244.56	Alloy Wheels	\$ 12,533.85	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54777358	Andre Lang	1C3CCB8B2CN244731	12/18/2014	1/7/2015	1/8/2015	\$ 238.79	Alloy Wheels	\$ 11,522.28	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50006745	Amy Allen	1C3CDZAG6CN310229	3/24/2015	4/15/2015	4/16/2015	\$ 226.22	Alloy Wheels	\$ 11,612.38	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49033091	Junior Faber	1N4AL2AP7CN533270	4/22/2017	5/15/2017	5/16/2017	\$ 220.19	Alloy Wheels	\$ 18,491.47	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49753527	Doris Johnson	1FAHP3F22CL252009	2/27/2015	3/19/2014	5/2/2014	\$ 208.77	Alloy Wheels	\$ 4,047.74	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54297043	Melvina Bread	1C3CDZAB8CN310639	7/20/2015	8/5/2015	8/6/2015	\$ 199.13	Alloy Wheels	\$ 13,677.46	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50050750	Maryann Keith	1N4AL2AP5CC224683	3/23/2016	4/20/2016	4/21/2016	\$ 194.25	Alloy Wheels	\$ 11,712.70	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51648220	Orlando Dixon	1C3CDZAB5CN293945	11/11/2014	12/3/2014	12/4/2014	\$ 185.19	Alloy Wheels	\$ 4,870.25	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56378464	Anna Bendle	1N6AA0CH1BN318375	10/13/2016	11/16/2016	11/21/2016	\$ 170.70	Bed Liner	\$ 17,774.35	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46660955	Calvin Yellowhair	1C3CDZAB0CN103291	12/23/2014	1/14/2015	1/16/2015	\$ 162.55	Power Seats	\$ 9,439.78	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54055774	Duley Bonito	2G1WB58K281218103	2/23/2016	3/28/2016	3/29/2016	\$ 155.91	Alloy Wheels	\$ 11,135.02	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49376932	Marcia Antonio	KNADM5A3XC6074536	12/16/2015	1/6/2016	1/7/2016	\$ 153.44	Alloy Wheels	\$ 10,954.25	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49501230	Kevin Riggs	1C3CDZAB8CN247316	12/28/2016	1/23/2017	1/24/2017	\$ 151.60	Luggage Rack, Running Boards	\$ 17,458.44	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49091314	Shannon Jim	1C3CDZABXCN220490	12/30/2014	1/27/2015	1/28/2015	\$ 149.59	Power Seats	\$ 13,356.77	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50517581	Maxine Antonio	3N1AB6APXCL754093	8/8/2014	8/27/2014	8/28/2014	\$ 147.44	Alloy Wheels	\$ 6,947.03	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49130556	Mondale Duane	1C3CDZAB9CN270460	6/10/2016	7/6/2016	7/7/2016	\$ 147.29	Power Seats	\$ 11,751.23	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48927940	Lawrence Martinez	1C3CDZAB7CN324726	9/11/2017	9/29/2017	10/2/2017	\$ 146.64	Power Seats	\$ 17,336.91	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52809549	Dolores Perry	1FAHP3F28CL387608	2/19/2016	3/14/2016	3/16/2016	\$ 145.91	Rear Spoiler	\$ 13,451.23	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50007396	Elena Foster	3N1AB6AP9CL751279	2/21/2015	3/11/2015	3/12/2015	\$ 145.48	Alloy Wheels	\$ 10,867.33	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50313000	Beverly Key	3N1AB6AP9CL752044	3/20/2015	4/8/2015	4/9/2015	\$ 144.52	Alloy Wheels	\$ 9,558.94	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52438815	Adrian Lopez	3FAHP0HA8CR357366	10/8/2015	11/4/2015	11/5/2015	\$ 138.86	Rear Spoiler	\$ 13,417.38	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
47500352	Gina Pino	2G1WG5E33D1122313	1/9/2016	1/27/2016	1/28/2016	\$ 134.56	Rear Spoiler	\$ 18,124.67	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55171995	Gideon Griggs	2G1WG5E36D1265790	8/26/2016	9/19/2016	9/20/2016	\$ 134.23	Rear Spoiler	\$ 14,548.58	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50879088	Lisa Gilbert	3N1AB6APXCL751159	1/5/2016	2/16/2016	2/18/2016	\$ 133.38	Alloy Wheels	\$ 17,078.30	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
47358391	Debra Davis	2G1WG5E31D1111083	9/3/2015	9/30/2015	10/6/2015	\$ 129.85	Rear Spoiler	\$ 18,956.16	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48239684	Herbert Yazzie	2G1WG5E36C1222047	7/6/2015	7/23/2015	8/5/2015	\$ 129.69	Rear Spoiler	\$ 12,738.72	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48521682	Colbert Sherman	3N1AB6AP7CL605642	3/3/2015	4/9/2015	4/10/2015	\$ 129.51	Alloy Wheels	\$ 11,916.66	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53265739	Rayelle Noline	2G1WG5E39D1166672	7/27/2015	8/19/2015	8/20/2015	\$ 126.99	Rear Spoiler	\$ 14,413.18	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46679278	Jacqueline Begay	1G1ZC5E04CF284974	9/27/2015	10/14/2015	10/15/2015	\$ 126.53	Rear Spoiler	\$ 14,589.71	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49227625	Joe Tohonn	2G1WG5E38D1205266	4/19/2017	5/15/2017	5/16/2017	\$ 125.97	Rear Spoiler	\$ 13,632.81	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49286787	Dewayne Kee	3N1AB6AP1BL657265	10/15/2014	10/29/2014	10/31/2014	\$ 107.44	Alloy Wheels	\$ 10,904.53	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48406640	Ivanna Wesley	1FAHP3EN5BW185561	4/13/2016	5/9/2016	5/11/2016	\$ 100.25	Alloy Wheels	\$ 7,371.71	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49027432	Latanya Teller	2GTFC19J081229115	4/28/2017	5/23/2017	5/25/2017	\$ 35.37	Power Seats	\$ 16,079.90	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

						\$ 8,408.66		\$ 507,825.66		
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Exhibit 3

App#	Customer Name	Reason for Request	Contract Date	First Payment Due Date	Payoff Received	Bankruptcy File Date	Charge Off Date	Total Amount Requested	Date Paid	Amount Paid	Dealer Name	Vendor ID#
73570487	Carlton Davis	Charge Off	11/28/2015	1/12/2016	N/A	N/A	6/30/2016	\$ 958.04	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74082212	Christopher Towne	Charge Off	12/17/2015	1/31/2016	N/A	N/A	6/30/2016	\$ 907.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74126464	Christine Hawkins	Charge Off	12/18/2015	2/1/2016	N/A	N/A	6/30/2016	\$ 785.07	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73918918	Vera Reddell	Charge Off	12/11/2015	1/25/2016	N/A	N/A	6/30/2016	\$ 779.80	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74237555	Raymus VIGIL	Charge Off	12/23/2015	2/6/2016	N/A	N/A	6/30/2016	\$ 729.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73159571	Herbert Bitsinnie	Charge Off	11/25/2015	1/9/2016	N/A	N/A	6/30/2016	\$ 727.98	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74143269	Rolandree Tom	Charge Off	12/19/2015	2/2/2016	N/A	N/A	8/31/2016	\$ 696.23	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74083788	Brian Lester	Charge Off	12/17/2015	1/31/2016	N/A	N/A	6/30/2016	\$ 690.89	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73192204	Denise Yazzie	Charge Off	11/14/2015	12/29/2015	N/A	N/A	8/31/2016	\$ 688.38	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74117397	Renna Begay	Charge Off	12/18/2015	2/1/2016	N/A	N/A	6/30/2016	\$ 687.98	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74082637	Anita Nezzie	Charge Off	12/17/2015	1/31/2016	N/A	N/A	7/31/2016	\$ 687.37	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74360754	Calvert Baker	Charge Off	12/30/2015	2/13/2016	N/A	N/A	6/30/2016	\$ 679.73	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73916827	Herbert Billie	Charge Off	12/11/2015	1/25/2016	N/A	N/A	7/31/2016	\$ 677.25	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73846797	Aaron John	Charge Off	12/8/2015	1/22/2016	N/A	N/A	6/30/2016	\$ 659.16	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73822237	Ella Mike	Charge Off	12/8/2015	1/22/2016	N/A	N/A	6/30/2016	\$ 656.18	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74052162	Rafealita Littleben	Charge Off	12/16/2015	1/30/2016	N/A	N/A	6/30/2016	\$ 650.48	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73241466	Carla Yazzie	Charge Off	11/16/2015	12/31/2015	N/A	N/A	6/30/2016	\$ 642.16	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73339554	Johnathon Brown	Charge Off	11/20/2015	1/4/2016	N/A	N/A	6/30/2016	\$ 640.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73493853	Natasha Shorty	Charge Off	11/25/2015	1/9/2016	N/A	N/A	7/31/2016	\$ 635.36	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74319094	Andrea Ashley	Charge Off	12/28/2015	2/11/2016	N/A	N/A	7/31/2016	\$ 633.57	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74259840	Christine Chee	Charge Off	12/24/2015	2/7/2016	N/A	N/A	6/30/2016	\$ 632.14	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74329887	Garrick Todachenie	Charge Off	12/28/2015	2/11/2016	N/A	N/A	6/30/2016	\$ 631.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73187312	Perryene Jones	Charge Off	11/16/2015	12/31/2015	N/A	N/A	6/30/2016	\$ 628.96	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73481534	Frank Hanson	Charge Off	12/16/2015	1/30/2016	N/A	N/A	6/30/2016	\$ 627.74	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73904133	Cheyenne Lee	Charge Off	12/11/2015	1/25/2016	N/A	N/A	6/30/2016	\$ 626.57	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74192985	Charles Endfield	Charge Off	12/22/2015	2/5/2016	N/A	N/A	6/30/2016	\$ 615.81	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73654260	Cletis Vanwinkle	Charge Off	12/1/2015	1/15/2016	N/A	N/A	6/30/2016	\$ 609.93	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74994007	Florentina Johnson	Charge Off	1/21/2016	3/6/2016	N/A	N/A	7/31/2016	\$ 592.85	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74111199	Gerald Greyeyes	Charge Off	12/18/2015	2/1/2016	N/A	N/A	6/30/2016	\$ 585.11	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73368236	Ronald Bahe	Charge Off	11/20/2015	1/4/2016	N/A	N/A	7/31/2016	\$ 555.10	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74243914	Lorraine Curley	Charge Off	12/23/2015	2/6/2016	N/A	N/A	6/30/2016	\$ 554.37	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74138908	Clifford Holyan	Charge Off	12/19/2015	2/2/2016	N/A	N/A	6/30/2016	\$ 551.63	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74225620	Sharon Chee	Charge Off	12/23/2015	2/6/2016	N/A	N/A	6/30/2016	\$ 408.54	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73778165	Justina Tsosie	Charge Off	12/5/2015	1/19/2016	N/A	N/A	6/30/2016	\$ 250.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74092879	Lacresha Nezzie	Charge Off	12/17/2015	1/31/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 857.10	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73936921	Michael Standing	Charge Off	12/12/2015	1/26/2016	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 781.48	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73626812	Agnes Davis	Charge Off	11/30/2015	1/14/2016	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 766.94	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74109432	Perry Tsosie	Charge Off	12/18/2015	2/1/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 727.36	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73915563	Margaret Yazzie	Charge Off	12/11/2015	1/25/2016	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 712.01	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73707665	Amy Nez	Charge Off	12/3/2015	1/17/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 710.51	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70287538	Charlotte Belone	Charge Off	8/10/2015	9/24/2015	N/A	N/A	2/29/2016	\$ -	9/19/2016	\$ 709.09	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73211132	Juliana Yazzie	Charge Off	11/14/2015	12/29/2015	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 706.01	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74085436	Nolson Scott	Charge Off	12/17/2015	1/31/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 687.96	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74052876	Forsythia Holyan	Charge Off	12/16/2015	1/30/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 684.19	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72223855	Ray Johnson	Charge Off	10/10/2015	11/24/2015	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 683.75	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74035911	Rolnilla Tom	Charge Off	12/15/2015	1/29/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 679.13	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73482001	Dick Begay	Charge Off	11/24/2015	1/8/2016	N/A	N/A	3/31/2016	\$ -	9/19/2016	\$ 678.76	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73193719	Elvis Jones	Charge Off	11/14/2015	12/29/2015	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 675.64	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73315043	James Fenton	Charge Off	11/18/2015	1/2/2016	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 669.14	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73692848	Dennison Hoskie	Charge Off	12/2/2015	1/16/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 661.40	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71218914	Annie Slim	Charge Off	9/7/2015	10/22/2015	N/A	N/A	12/31/2015	\$ -	9/19/2016	\$ 661.17	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Reason for Request	Contract Date	First Payment Due Date	Payoff Received	Bankruptcy File Date	Charge Off Date	Total Amount Requested	Date Paid	Amount Paid	Dealer Name	Vendor ID#
73508387	Darrel Benally	Charge Off	11/25/2015	1/9/2016	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 659.59	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74026764	Spencer Baker	Charge Off	12/15/2015	1/29/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 659.16	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73826445	Gladys Massey	Charge Off	12/8/2015	1/22/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 655.15	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73868028	Bridget Williams	Charge Off	12/9/2015	1/23/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 647.85	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73435623	Colynn Begay	Charge Off	11/23/2015	1/7/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 646.81	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73810433	Kryseynthia Begay	Charge Off	12/7/2015	1/21/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 645.13	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73951001	Carleta Nezzie	Charge Off	12/12/2015	1/26/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 643.36	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73741966	Terrlene Tsaipi	Charge Off	12/4/2015	1/18/2016	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 642.19	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73768084	Sheldon Spencer	Charge Off	12/5/2015	1/19/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 641.05	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73492573	Shinowa Gooday	Charge Off	11/25/2015	1/9/2016	N/A	N/A	3/31/2016	\$ -	9/19/2016	\$ 638.23	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74088923	Darrick Todacheenie	Charge Off	12/17/2015	1/31/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 637.24	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73934223	Dion Henry	Charge Off	12/11/2015	1/10/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 633.99	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73918486	Summer Dazen	Charge Off	12/11/2015	1/25/2016	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 632.19	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73478035	Priscilla Smith	Charge Off	11/28/2015	1/12/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 629.59	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73266926	George Norcross	Charge Off	11/17/2015	1/1/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 625.49	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73433646	Jonathan Tenorio	Charge Off	11/23/2015	1/7/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 619.87	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73372974	Trudie Yazzie	Charge Off	11/21/2015	1/5/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 616.50	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73494352	Alvin Chester	Charge Off	11/25/2015	1/9/2016	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 615.63	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73260379	Tyrone Henry	Charge Off	11/17/2015	1/1/2016	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 607.84	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73659668	Jonathan Tsosie	Charge Off	12/1/2015	1/15/2016	N/A	N/A	2/29/2016	\$ -	9/19/2016	\$ 605.74	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73481224	Paulina Lavender	Charge Off	11/25/2015	1/9/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 599.35	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73543771	Jeremy Nez	Charge Off	11/27/2015	12/27/2015	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 596.39	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73257168	Juda Mitchell	Charge Off	11/16/2015	12/31/2015	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 596.02	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73383556	Nathaniel George	Charge Off	11/21/2015	1/5/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 593.91	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73451680	Chentel Charley	Charge Off	11/25/2015	1/9/2016	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 590.51	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73653617	Dino Lupe	Charge Off	12/2/2015	1/1/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 585.77	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73270824	Delphine Nez	Charge Off	11/19/2015	1/3/2016	N/A	N/A	5/31/2016	\$ -	9/19/2016	\$ 579.16	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73653542	Tammy Lupe	Charge Off	12/1/2015	12/31/2015	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 577.60	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73242843	Larissa Benally	Charge Off	11/16/2015	12/31/2015	N/A	N/A	4/30/2016	\$ -	9/19/2016	\$ 574.67	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
								\$ 22,082.54				

Exhibit 4

Unwinds

App#	Customer Name	Account Status	# Pymts Posted	DPD	Amount Financed	Check to Dealer Amount	Principal Balance	Repo/Late/Impound Fees	Total Amount Requested	Dealer Name	Vendor ID#	Discrepancy
74237555	Raymus Vigil	Assigned	0	733	\$ 25,480.30	\$ 25,065.76	\$ 25,480.30	\$ 170.20	\$ 25,065.76	TATE'S AUTO CENTER OF WINSLOW, INC.	135471	No Proof of Down
73266926	George Norcross	Deficiency	0	699	\$ 22,686.30	\$ 23,212.79	\$ 12,486.30	\$ 1,280.47	\$ 13,766.77	TATE'S AUTO CENTER OF WINSLOW, INC.	135471	Over inflated > \$500
					\$ 48,166.60				\$ 38,832.53			

Exhibit 5

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
73134267	Elizabeth Edison	Total Loss	\$ -	\$ 2,839.71	\$ -	\$ -	\$ 2,839.71	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69362146	Vaina Pinto	Repossession	\$ -	\$ 2,824.14	\$ -	\$ -	\$ 2,824.14	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
60781813	Ruth Begay	Repossession	\$ 700.48	\$ 2,043.14	\$ -	\$ -	\$ 2,743.62	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69768947	Charles Wadsworth	Repossession	\$ 533.42	\$ 2,206.76	\$ -	\$ -	\$ 2,740.18	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70084263	Amber Williams	Repossession	\$ -	\$ 2,645.72	\$ -	\$ -	\$ 2,645.72	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69985493	Erica Declay	Repossession	\$ -	\$ 2,604.05	\$ -	\$ -	\$ 2,604.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68980916	Regina Crosby	Repossession	\$ 842.43	\$ 1,760.19	\$ -	\$ -	\$ 2,602.62	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46328777	Andrea Braveheart	Total Loss	\$ -	\$ 2,541.54	\$ -	\$ -	\$ 2,541.54	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
60423881	Maria Gonzalez	Repossession	\$ 773.12	\$ 1,733.03	\$ -	\$ -	\$ 2,506.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68400314	Alice Attakai	Repossession	\$ -	\$ 2,485.92	\$ -	\$ -	\$ 2,485.92	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72470415	Juan Luna	Repossession	\$ 729.68	\$ 1,727.95	\$ -	\$ -	\$ 2,457.63	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70467464	Rendell Gooday	Repossession	\$ -	\$ 2,444.24	\$ -	\$ -	\$ 2,444.24	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73136202	Evangeline Tungovia	Abandoned	\$ -	\$ 2,407.72	\$ -	\$ -	\$ 2,407.72	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69771596	Raeshawna Begay	Repossession	\$ -	\$ 2,399.45	\$ -	\$ -	\$ 2,399.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73936742	Elbert Guy	Repossession	\$ -	\$ 2,368.30	\$ -	\$ -	\$ 2,368.30	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69719168	Tammie Buckinghorse	Abandoned	\$ -	\$ 2,356.79	\$ -	\$ -	\$ 2,356.79	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69485227	Jeanine James	Repossession	\$ -	\$ 2,333.05	\$ -	\$ -	\$ 2,333.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69699944	Emerson Peterson	Repossession	\$ -	\$ 2,305.40	\$ -	\$ -	\$ 2,305.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69650349	Carol Lupe	Repossession	\$ -	\$ 2,276.70	\$ -	\$ -	\$ 2,276.70	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69416734	Shamarie Tom	Repossession	\$ 540.47	\$ 1,733.96	\$ -	\$ -	\$ 2,274.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54794038	Charlie Blackhat	Total Loss	\$ 686.16	\$ 1,564.98	\$ -	\$ -	\$ 2,251.14	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54975825	Billy William	Repossession	\$ 707.31	\$ 1,497.37	\$ -	\$ -	\$ 2,204.68	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68520294	Robbie Tessay	Repossession	\$ 752.31	\$ 1,452.31	\$ -	\$ -	\$ 2,204.62	8/27/2016	\$ 476.08	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51716865	Josephine Lee	Total Loss	\$ 591.26	\$ 1,606.59	\$ -	\$ -	\$ 2,197.85	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69775359	Alvin Yazzie	Repossession	\$ 680.94	\$ 1,512.88	\$ -	\$ -	\$ 2,193.82	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71175044	Priscilla Curtis	Repossession	\$ -	\$ 2,151.86	\$ -	\$ -	\$ 2,151.86	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71126937	Cassandra Begay	Repossession	\$ -	\$ 2,132.15	\$ -	\$ -	\$ 2,132.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69891652	Shaun Hathale	Repossession	\$ -	\$ 2,122.75	\$ -	\$ -	\$ 2,122.75	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72586556	Aurelia Joe	Repossession	\$ -	\$ 2,112.75	\$ -	\$ -	\$ 2,112.75	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69048222	Autumn Mitchell	Repossession	\$ -	\$ 2,106.00	\$ -	\$ -	\$ 2,106.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72516666	Genevieve Olson	Repossession	\$ -	\$ 2,094.58	\$ -	\$ -	\$ 2,094.58	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69401213	Brandon Nez	Repossession	\$ -	\$ 2,081.20	\$ -	\$ -	\$ 2,081.20	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72470364	Herman Setoyent	Repossession	\$ -	\$ 2,024.89	\$ -	\$ -	\$ 2,024.89	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69115422	David Benally	Repossession	\$ 772.72	\$ 1,209.49	\$ -	\$ -	\$ 1,982.21	11/25/2016	\$ 350.33	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69061636	Eileen Haskie	Repossession	\$ -	\$ 1,964.04	\$ -	\$ -	\$ 1,964.04	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68542102	Joann Mitchell	Repossession	\$ -	\$ 1,960.55	\$ -	\$ -	\$ 1,960.55	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71469706	Percilla Kewanwyteawa	Repossession	\$ -	\$ 1,895.11	\$ -	\$ -	\$ 1,895.11	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68968828	Addison Thompson JR	Repossession	\$ 632.99	\$ 1,249.78	\$ -	\$ -	\$ 1,882.77	8/27/2016	\$ 426.79	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54752596	Deloria Adams	Repossession	\$ 686.18	\$ 1,196.35	\$ -	\$ -	\$ 1,882.53	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69456925	Lester Williams	Repossession	\$ 549.14	\$ 1,317.93	\$ -	\$ -	\$ 1,867.07	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71107855	Christopher Barney	Repossession	\$ -	\$ 1,862.15	\$ -	\$ -	\$ 1,862.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54791535	Louise Tsosie	Total Loss	\$ 541.98	\$ 1,317.74	\$ -	\$ -	\$ 1,859.72	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
60093934	Joann Hubbard	Repossession	\$ 695.19	\$ 1,150.82	\$ -	\$ -	\$ 1,846.01	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52100399	Kurt Bennett	Repossession	\$ 605.87	\$ 1,216.63	\$ -	\$ -	\$ 1,822.50	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
61025811	Roscoe Pope JR	Repossession	\$ -	\$ 1,796.75	\$ -	\$ -	\$ 1,796.75	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69507415	Betty Chee	Repossession	\$ -	\$ 1,772.84	\$ -	\$ -	\$ 1,772.84	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71108181	Ranley Manygoats	Repossession	\$ -	\$ 1,754.40	\$ -	\$ -	\$ 1,754.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53254336	Sherlinda Slinkey	Repossession	\$ 635.63	\$ 1,112.33	\$ -	\$ -	\$ 1,747.96	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70446152	Melinda Bidtah	Repossession	\$ -	\$ 1,747.53	\$ -	\$ -	\$ 1,747.53	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72977816	Virginia Bones	Repossession	\$ -	\$ 1,739.45	\$ -	\$ -	\$ 1,739.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53350077	Albert Secody	Repossession	\$ 701.44	\$ 1,020.43	\$ -	\$ -	\$ 1,721.87	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
52709341	Anderson Brown	Total Loss	\$ -	\$ 1,706.82	\$ -	\$ -	\$ 1,706.82	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50635951	Ronovan Begay	Repossession	\$ 600.20	\$ 1,094.80	\$ -	\$ -	\$ 1,695.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53588213	Virginia Byjoe	Total Loss	\$ -	\$ 1,690.38	\$ -	\$ -	\$ 1,690.38	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52213663	Rebecca Draper	Total Loss	\$ -	\$ 1,686.27	\$ -	\$ -	\$ 1,686.27	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69069759	Cecilia Ceceli	Repossession	\$ -	\$ 1,675.55	\$ -	\$ -	\$ 1,675.55	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69203671	Vanessia Truax	Repossession	\$ -	\$ 1,671.80	\$ -	\$ -	\$ 1,671.80	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45878599	Sheila Yazzie	Repossession	\$ -	\$ 1,671.53	\$ -	\$ -	\$ 1,671.53	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50318367	Fitzgerald Riley	Repossession	\$ -	\$ 1,661.60	\$ -	\$ -	\$ 1,661.60	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68383970	Kee Yazzie	Repossession	\$ 568.00	\$ 1,090.00	\$ -	\$ -	\$ 1,658.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51919084	Margaret Milford	Total Loss	\$ -	\$ 1,656.13	\$ -	\$ -	\$ 1,656.13	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51836571	Cheyenna Jones	Total Loss	\$ -	\$ 1,653.39	\$ -	\$ -	\$ 1,653.39	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68097397	Dewayne Nelson	Repossession	\$ -	\$ 1,619.37	\$ -	\$ -	\$ 1,619.37	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49893090	Alton Lizer	Total Loss	\$ -	\$ 1,612.05	\$ -	\$ -	\$ 1,612.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68228670	Shawn Bedonie	Repossession	\$ 662.26	\$ 931.01	\$ -	\$ -	\$ 1,593.27	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70669792	Harvey Hasgood	Repossession	\$ -	\$ 1,586.29	\$ -	\$ -	\$ 1,586.29	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55056466	Jay Kee	Repossession	\$ 730.88	\$ 834.57	\$ -	\$ -	\$ 1,565.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68486555	Rosita Monroe	Repossession	\$ 683.38	\$ 831.45	\$ -	\$ -	\$ 1,514.83	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52449764	Gloria James	Repossession	\$ 626.90	\$ 866.50	\$ -	\$ -	\$ 1,493.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71486968	Bessie Ganilla	Repossession	\$ -	\$ 1,483.00	\$ -	\$ -	\$ 1,483.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72974568	Harry Begay	Repossession	\$ -	\$ 1,473.95	\$ -	\$ -	\$ 1,473.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54105269	Donovan Robbins	Total Loss	\$ -	\$ 1,468.49	\$ -	\$ -	\$ 1,468.49	8/27/2016	\$ 582.83	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72981223	PAULA BYJOE	Repossession	\$ -	\$ 1,460.49	\$ -	\$ -	\$ 1,460.49	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51599510	Darrena Harvey	Repossession	\$ 531.97	\$ 920.30	\$ -	\$ -	\$ 1,452.27	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73133786	MAJENTA POWSKEY	Repossession	\$ -	\$ 1,443.61	\$ -	\$ -	\$ 1,443.61	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
65179873	Nolan Stewart	Repossession	\$ -	\$ 1,441.71	\$ -	\$ -	\$ 1,441.71	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48913249	Elizabeth Yazzie	Repossession	\$ 509.75	\$ 913.61	\$ -	\$ -	\$ 1,423.36	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53357766	Olvera Alvaro	Repossession	\$ 500.11	\$ 893.84	\$ -	\$ -	\$ 1,393.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
66600959	Tanya Tortice	Repossession	\$ -	\$ 1,368.81	\$ -	\$ -	\$ 1,368.81	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54920633	Kyle Brewer	Repossession	\$ 722.98	\$ 640.89	\$ -	\$ -	\$ 1,363.87	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68168667	Bryan Tsosie	Repossession	\$ -	\$ 1,346.70	\$ -	\$ -	\$ 1,346.70	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
59403297	Lynda Chee	Repossession	\$ -	\$ 1,322.60	\$ -	\$ -	\$ 1,322.60	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54697068	Rosita Ayze	Repossession	\$ -	\$ 1,322.33	\$ -	\$ -	\$ 1,322.33	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68173868	Phyllis Begay	Repossession	\$ -	\$ 1,321.45	\$ -	\$ -	\$ 1,321.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72807503	Michele Benally	Repossession	\$ -	\$ 1,321.36	\$ -	\$ -	\$ 1,321.36	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
66222732	Arnalene Thompson	Repossession	\$ -	\$ 1,302.12	\$ -	\$ -	\$ 1,302.12	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72348280	ISABEL TRACY	Repossession	\$ -	\$ 1,294.00	\$ -	\$ -	\$ 1,294.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54296619	Boyd Craig	Repossession	\$ 651.64	\$ 633.63	\$ -	\$ -	\$ 1,285.27	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69519311	Bruce Nez	Repossession	\$ -	\$ 1,284.00	\$ -	\$ -	\$ 1,284.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52548538	Marietta Tsosie	Total Loss	\$ 613.57	\$ 662.17	\$ -	\$ -	\$ 1,275.74	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54814992	Victoria Damon	Repossession	\$ 606.98	\$ 663.57	\$ -	\$ -	\$ 1,270.55	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51975339	Jimmie Dougi	Repossession	\$ 682.64	\$ 569.90	\$ -	\$ -	\$ 1,252.54	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52593456	Ferlin Tsosie	Repossession	\$ 672.76	\$ -	\$ 577.34	\$ -	\$ 1,250.10	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49311802	Robert Smyth	Repossession	\$ 439.26	\$ 809.59	\$ -	\$ -	\$ 1,248.85	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49314040	Jimmy Yazzie	Total Loss	\$ -	\$ 1,231.05	\$ -	\$ -	\$ 1,231.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
66123625	Justina Shephard	Repossession	\$ -	\$ 1,217.32	\$ -	\$ -	\$ 1,217.32	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53976566	Pearl Cleveland	Total Loss	\$ -	\$ 1,210.88	\$ -	\$ -	\$ 1,210.88	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55021699	Elsie Jones	Repossession	\$ 659.53	\$ -	\$ 530.60	\$ -	\$ 1,190.13	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54734490	Mary Descheenie	Repossession	\$ 644.39	\$ 533.65	\$ -	\$ -	\$ 1,178.04	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
44808998	Nancy Long	Total Loss	\$ -	\$ 1,167.00	\$ -	\$ -	\$ 1,167.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45708232	Nellie Livingston	Repossession	\$ 454.60	\$ 705.82	\$ -	\$ -	\$ 1,160.42	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55165701	Jean Yazzie	Repossession	\$ 672.43	\$ -	\$ 480.27	\$ -	\$ 1,152.70	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
69164054	Raquel Delgarito	Repossession	\$ -	\$ 1,152.43	\$ -	\$ -	\$ 1,152.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45934288	Thomas Herder	Repossession	\$ 502.17	\$ 635.78	\$ -	\$ -	\$ 1,137.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54162110	Jennifer Dia	Charge Off	\$ 611.31	\$ -	\$ 513.75	\$ -	\$ 1,125.06	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54722865	Charleston Bennett	Repossession	\$ 545.15	\$ 579.60	\$ -	\$ -	\$ 1,124.75	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70199596	Jacinda Saunders	Repossession	\$ -	\$ 1,114.53	\$ -	\$ -	\$ 1,114.53	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69114232	Marissa Tessay	Repossession	\$ -	\$ 1,086.19	\$ -	\$ -	\$ 1,086.19	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
67917649	Charlene Honanie	Repossession	\$ -	\$ 1,083.65	\$ -	\$ -	\$ 1,083.65	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54713071	Genevieve Plateros	Repossession	\$ 564.92	\$ 504.11	\$ -	\$ -	\$ 1,069.03	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69395564	Kris Draper	Repossession	\$ 488.25	\$ 579.42	\$ -	\$ -	\$ 1,067.67	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51973435	Priscilla Featherhat	Charge Off	\$ 626.27	\$ -	\$ 441.32	\$ -	\$ 1,067.59	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69385221	Toni Largo	Repossession	\$ -	\$ 1,053.02	\$ -	\$ -	\$ 1,053.02	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69044168	Jerrica Benally	Repossession	\$ -	\$ 1,049.40	\$ -	\$ -	\$ 1,049.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
59424691	Carla Badillo	Repossession	\$ -	\$ 1,045.71	\$ -	\$ -	\$ 1,045.71	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69904543	Jackson Tsosie	Repossession	\$ -	\$ 1,033.45	\$ -	\$ -	\$ 1,033.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49632641	Katie Dean	Repossession	\$ -	\$ 1,030.02	\$ -	\$ -	\$ 1,030.02	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69726050	Jane Yazzie	Repossession	\$ -	\$ 1,027.20	\$ -	\$ -	\$ 1,027.20	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52987051	Thialynn Begay	Repossession	\$ -	\$ 1,018.26	\$ -	\$ -	\$ 1,018.26	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52891831	Edward Leekity Jr	Repossession	\$ -	\$ 1,016.44	\$ -	\$ -	\$ 1,016.44	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51973992	Rochelle Chicharello	Repossession	\$ -	\$ 991.78	\$ -	\$ -	\$ 991.78	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68181914	Tom Belinte	Repossession	\$ -	\$ 990.21	\$ -	\$ -	\$ 990.21	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51296326	Emery Boyd	Total Loss	\$ -	\$ 988.94	\$ -	\$ -	\$ 988.94	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51675392	Beverly Thomas	Repossession	\$ 719.59	\$ 267.54	\$ -	\$ -	\$ 987.13	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55049774	Felicia Chee	Repossession	\$ 662.74	\$ 318.47	\$ -	\$ -	\$ 981.21	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71157398	Nelson Manyoats	Repossession	\$ -	\$ 971.93	\$ -	\$ -	\$ 971.93	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52485221	Jeana Savage	Repossession	\$ 451.97	\$ 513.93	\$ -	\$ -	\$ 965.90	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72547784	Kayla Charley	Repossession	\$ 962.50	\$ -	\$ -	\$ -	\$ 962.50	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54676327	Orlinda Mahkee	Repossession	\$ 481.57	\$ 477.48	\$ -	\$ -	\$ 959.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52818828	Marie Burnette	Repossession	\$ -	\$ 927.53	\$ -	\$ -	\$ 927.53	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50414441	Ira Williams	Repossession	\$ -	\$ 918.43	\$ -	\$ -	\$ 918.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52505468	Marjorie Tzinichini	Repossession	\$ 600.54	\$ 272.36	\$ -	\$ -	\$ 872.90	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54625580	Emma Edaakie	Repossession	\$ 403.00	\$ 458.00	\$ -	\$ -	\$ 861.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72594244	Stacy Clarke	Charge Off	\$ -	\$ 824.15	\$ -	\$ -	\$ 824.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52014562	Dorran Coohise	Repossession	\$ 694.78	\$ 127.75	\$ -	\$ -	\$ 822.53	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51948527	Cassandra Watson	Repossession	\$ 401.10	\$ -	\$ 413.63	\$ -	\$ 814.73	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52034207	Rosita James	Repossession	\$ -	\$ 814.00	\$ -	\$ -	\$ 814.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46328617	Valeria James	Total Loss	\$ 811.62	\$ -	\$ -	\$ -	\$ 811.62	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53012104	Edison Spencer	Total Loss	\$ 808.89	\$ -	\$ -	\$ -	\$ 808.89	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
59555514	Sammy Silvers	Repossession	\$ 366.00	\$ 441.00	\$ -	\$ -	\$ 807.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72027696	Melissa Vasquez	Repossession	\$ -	\$ 806.00	\$ -	\$ -	\$ 806.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54996915	Bionca Cleveland	Repossession	\$ 631.08	\$ 167.04	\$ -	\$ -	\$ 798.12	8/26/2016	\$ 401.73	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55155037	Ronald Kormes Jr	Repossession	\$ 721.41	\$ 76.21	\$ -	\$ -	\$ 797.62	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71184295	Helena Hasgood	Repossession	\$ -	\$ 796.25	\$ -	\$ -	\$ 796.25	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54849303	Rebena Paul	Repossession	\$ 489.37	\$ 301.37	\$ -	\$ -	\$ 790.74	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70632374	Jeremiah Williams	Repossession	\$ -	\$ 788.56	\$ -	\$ -	\$ 788.56	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50918260	Denise Watchman	Repossession	\$ 537.69	\$ 250.34	\$ -	\$ -	\$ 788.03	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68349287	Bernita Woody	Repossession	\$ 469.00	\$ 315.00	\$ -	\$ -	\$ 784.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55027922	Anita Wilcox	Repossession	\$ 474.41	\$ 305.74	\$ -	\$ -	\$ 780.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52911880	Fred Hays	Repossession	\$ 350.00	\$ 419.00	\$ -	\$ -	\$ 769.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51765933	Sammy Atene	Repossession	\$ 395.07	\$ -	\$ 367.01	\$ -	\$ 762.08	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54186915	Creighton Begay	Repossession	\$ 632.51	\$ 115.53	\$ -	\$ -	\$ 748.04	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68196174	Ryan Sardo	Repossession	\$ 739.82	\$ -	\$ -	\$ -	\$ 739.82	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
52745998	MIKKELL WALKER	Repossession	\$ 361.00	\$ 374.00	\$ -	\$ -	\$ 735.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53167608	Abigail Wilson	Repossession	\$ 543.15	\$ 186.88	\$ -	\$ -	\$ 730.03	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52488497	Rose Sam	Repossession	\$ 447.30	\$ 277.52	\$ -	\$ -	\$ 724.82	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52452451	Eric Delgarito	Repossession	\$ -	\$ -	\$ 723.02	\$ -	\$ 723.02	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68467935	Teresa Gilmore	Repossession	\$ 721.67	\$ -	\$ -	\$ -	\$ 721.67	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53456028	Selena Begay	Repossession	\$ 515.62	\$ 189.63	\$ -	\$ -	\$ 705.25	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51563830	Vanessa Spencer	Repossession	\$ -	\$ 703.83	\$ -	\$ -	\$ 703.83	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53749641	Michael Poleahla	Repossession	\$ 531.26	\$ 172.17	\$ -	\$ -	\$ 703.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45405868	Felix Sisco	Repossession	\$ 533.27	\$ 169.00	\$ -	\$ -	\$ 702.27	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53511872	Devona Gasper	Repossession	\$ 697.91	\$ -	\$ -	\$ -	\$ 697.91	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54078656	Cheyenn Leekity	Repossession	\$ 695.70	\$ -	\$ -	\$ -	\$ 695.70	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52349922	Delbert Kinlichee	Repossession	\$ 694.88	\$ -	\$ -	\$ -	\$ 694.88	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
47572624	Mary Brown	Repossession	\$ 398.19	\$ 295.40	\$ -	\$ -	\$ 693.59	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53398958	Fred Tom	Repossession	\$ 689.89	\$ -	\$ -	\$ -	\$ 689.89	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53227415	Elisha Yellowhair	Repossession	\$ 685.77	\$ -	\$ -	\$ -	\$ 685.77	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48039572	Benjamin Yazzie	Repossession	\$ 418.45	\$ 266.00	\$ -	\$ -	\$ 684.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53778566	Sheryl Tsosie	Repossession	\$ 684.28	\$ -	\$ -	\$ -	\$ 684.28	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70107787	Verlanda White	Repossession	\$ -	\$ 681.35	\$ -	\$ -	\$ 681.35	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
66514615	Jonathan James	Repossession	\$ -	\$ 680.31	\$ -	\$ -	\$ 680.31	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52897657	Ivan Chavez	Repossession	\$ 679.50	\$ -	\$ -	\$ -	\$ 679.50	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53559221	Bertha Willie	Repossession	\$ -	\$ 673.23	\$ -	\$ -	\$ 673.23	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54325762	Ivaleena Charley	Repossession	\$ 669.87	\$ -	\$ -	\$ -	\$ 669.87	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
74988196	Briana Cly	Repossession	\$ 665.00	\$ -	\$ -	\$ -	\$ 665.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53187798	Richard Kimble	Repossession	\$ 661.88	\$ -	\$ -	\$ -	\$ 661.88	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50855492	Kendrick Gordy	Repossession	\$ 659.59	\$ -	\$ -	\$ -	\$ 659.59	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51399798	Leroy Kaye	Repossession	\$ 655.07	\$ -	\$ -	\$ -	\$ 655.07	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54288344	Krsyalyann Lee	Repossession	\$ 652.04	\$ -	\$ -	\$ -	\$ 652.04	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53827827	Dereka Pavinayama	Repossession	\$ 587.75	\$ 63.97	\$ -	\$ -	\$ 651.72	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
66879671	Vanessa Shorty	Repossession	\$ -	\$ 647.51	\$ -	\$ -	\$ 647.51	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52456117	Bernabeau Redmoustache	Repossession	\$ -	\$ 643.90	\$ -	\$ -	\$ 643.90	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53267025	Jerrickson Hosteen	Repossession	\$ 637.50	\$ -	\$ -	\$ -	\$ 637.50	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53755811	Carrie Frank	Repossession	\$ 634.53	\$ -	\$ -	\$ -	\$ 634.53	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53728823	Laverne Tyson	Repossession	\$ 634.12	\$ -	\$ -	\$ -	\$ 634.12	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53747808	Merlin Chee	Charge Off	\$ 633.14	\$ -	\$ -	\$ -	\$ 633.14	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56523571	Bernard Harvey	Repossession	\$ 632.49	\$ -	\$ -	\$ -	\$ 632.49	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54244556	Amanda Laweka	Repossession	\$ 626.62	\$ -	\$ -	\$ -	\$ 626.62	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55049065	Sarah Tsosie	Repossession	\$ 626.59	\$ -	\$ -	\$ -	\$ 626.59	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53550467	Brookes Singer	Total Loss	\$ 626.56	\$ -	\$ -	\$ -	\$ 626.56	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52390231	Sheri Nez	Charge Off	\$ 620.95	\$ -	\$ -	\$ -	\$ 620.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51933536	Charles Parkett	Repossession	\$ 619.41	\$ -	\$ -	\$ -	\$ 619.41	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54388403	Laverna Johnson	Charge Off	\$ 615.45	\$ -	\$ -	\$ -	\$ 615.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52033810	Elysia Benally	Repossession	\$ 614.36	\$ -	\$ -	\$ -	\$ 614.36	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52154116	Jimmie Begay	Repossession	\$ 613.74	\$ -	\$ -	\$ -	\$ 613.74	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52207041	Julia Charlie	Repossession	\$ 611.63	\$ -	\$ -	\$ -	\$ 611.63	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53199130	Freddie Allen	Repossession	\$ 611.23	\$ -	\$ -	\$ -	\$ 611.23	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48523928	Jovenia Yazzie	Charge Off	\$ 610.61	\$ -	\$ -	\$ -	\$ 610.61	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52545674	Tamara Ivins	Charge Off	\$ 608.46	\$ -	\$ -	\$ -	\$ 608.46	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69205508	Melinda Jones	Repossession	\$ 605.87	\$ -	\$ -	\$ -	\$ 605.87	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49492653	Tyler Hunt	Repossession	\$ 605.33	\$ -	\$ -	\$ -	\$ 605.33	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46032011	Rondelia Shorty	Repossession	\$ 302.31	\$ 302.40	\$ -	\$ -	\$ 604.71	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53903592	Timothy Clawson	Repossession	\$ 604.50	\$ -	\$ -	\$ -	\$ 604.50	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
55201117	Vanessa Brown	Repossession	\$ 603.79	\$ -	\$ -	\$ -	\$ 603.79	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53946691	Priscilla Becenti	Repossession	\$ 602.31	\$ -	\$ -	\$ -	\$ 602.31	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53854298	MAIZIE DAVID	Repossession	\$ 346.00	\$ 254.00	\$ -	\$ -	\$ 600.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52853036	Kimberly Phillips	Repossession	\$ 598.43	\$ -	\$ -	\$ -	\$ 598.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51291396	Larry John	Repossession	\$ 598.28	\$ -	\$ -	\$ -	\$ 598.28	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53168301	Antonio Williams	Repossession	\$ 597.72	\$ -	\$ -	\$ -	\$ 597.72	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51982933	Loretta Gray	Total Loss	\$ -	\$ -	\$ 597.71	\$ -	\$ 597.71	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
65127694	Helena Kyasousie	Repossession	\$ -	\$ 597.08	\$ -	\$ -	\$ 597.08	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49001850	Minerva Tsosie	Charge Off	\$ 596.92	\$ -	\$ -	\$ -	\$ 596.92	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54481898	Oweats Myore	Repossession	\$ 589.38	\$ -	\$ -	\$ -	\$ 589.38	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52988475	Uriah Dillon	Repossession	\$ 586.58	\$ -	\$ -	\$ -	\$ 586.58	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55073615	Sherwin Dodson	Repossession	\$ 586.31	\$ -	\$ -	\$ -	\$ 586.31	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54322279	ISKRADEL HARRIS	Repossession	\$ 341.00	\$ -	\$ 243.00	\$ -	\$ 584.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
59562750	Marcus Gishal	Repossession	\$ 580.01	\$ -	\$ -	\$ -	\$ 580.01	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50689143	Leonard Lansing	Repossession	\$ -	\$ 576.47	\$ -	\$ -	\$ 576.47	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55109944	Lance Benward	Repossession	\$ 576.23	\$ -	\$ -	\$ -	\$ 576.23	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54780576	Harry Ashley	Repossession	\$ 575.91	\$ -	\$ -	\$ -	\$ 575.91	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
60729766	WATSON GADDY	Repossession	\$ 573.44	\$ -	\$ -	\$ -	\$ 573.44	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52496911	Maretta Bahe	Repossession	\$ 573.35	\$ -	\$ -	\$ -	\$ 573.35	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50652036	Terrill Goseyun	Repossession	\$ 545.31	\$ 26.10	\$ -	\$ -	\$ 571.41	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54512574	Lolita Belvado	Repossession	\$ 571.19	\$ -	\$ -	\$ -	\$ 571.19	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54637728	Shirlene Spencer	Total Loss	\$ 570.42	\$ -	\$ -	\$ -	\$ 570.42	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53229418	Madeline Gaytan	Repossession	\$ 566.30	\$ -	\$ -	\$ -	\$ 566.30	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54224234	Kimberly Becenti	Abandoned	\$ 566.00	\$ -	\$ -	\$ -	\$ 566.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46087020	Joan Begay	Repossession	\$ 562.04	\$ -	\$ -	\$ -	\$ 562.04	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52202439	Don Williams	Charge Off	\$ 560.51	\$ -	\$ -	\$ -	\$ 560.51	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54977633	Miles Kallestewa	Repossession	\$ 559.98	\$ -	\$ -	\$ -	\$ 559.98	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54645076	Jacqueline Johnson	Charge Off	\$ 559.66	\$ -	\$ -	\$ -	\$ 559.66	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48543886	Eric Price	Repossession	\$ 486.53	\$ 72.50	\$ -	\$ -	\$ 559.03	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52951440	Alice Burnside	Repossession	\$ -	\$ 556.40	\$ -	\$ -	\$ 556.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71383771	Tina Curley	Repossession	\$ 555.61	\$ -	\$ -	\$ -	\$ 555.61	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69201721	Wacey Blacksheep	Charge Off	\$ 554.05	\$ -	\$ -	\$ -	\$ 554.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51689783	Dallas Ricks	Repossession	\$ 552.98	\$ -	\$ -	\$ -	\$ 552.98	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54384610	Melanie Bigwater	Repossession	\$ 552.58	\$ -	\$ -	\$ -	\$ 552.58	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45368734	Marcella Tabaha	Repossession	\$ 552.15	\$ -	\$ -	\$ -	\$ 552.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54977012	Arnold Dale	Repossession	\$ 551.82	\$ -	\$ -	\$ -	\$ 551.82	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52429264	Steven Onesalt	Charge Off	\$ 547.16	\$ -	\$ -	\$ -	\$ 547.16	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54765381	Elliot Bidtah	Repossession	\$ 543.56	\$ -	\$ -	\$ -	\$ 543.56	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49085685	Raynor Cooke	Charge Off	\$ 543.06	\$ -	\$ -	\$ -	\$ 543.06	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54184286	Linda Henry	Total Loss	\$ 542.88	\$ -	\$ -	\$ -	\$ 542.88	1/10/2017	\$ 279.19	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52542991	Anita James	Repossession	\$ 542.43	\$ -	\$ -	\$ -	\$ 542.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50568391	Raul Veliz Jr	Repossession	\$ 540.82	\$ -	\$ -	\$ -	\$ 540.82	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54255555	Derrick Tsosie	Repossession	\$ 540.47	\$ -	\$ -	\$ -	\$ 540.47	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54014720	JULIA HOSKIE	Repossession	\$ 540.40	\$ -	\$ -	\$ -	\$ 540.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50203926	Shannon Yazzie	Repossession	\$ 537.24	\$ -	\$ -	\$ -	\$ 537.24	8/26/2016	\$ 316.77	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52470930	Lula Lameman	Total Loss	\$ 535.91	\$ -	\$ -	\$ -	\$ 535.91	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52737918	Junior Wilson	Repossession	\$ -	\$ 533.90	\$ -	\$ -	\$ 533.90	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46316978	Janet Peterson	Repossession	\$ 343.22	\$ 190.44	\$ -	\$ -	\$ 533.66	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53211664	Margie Lynch	Repossession	\$ 531.95	\$ -	\$ -	\$ -	\$ 531.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52650370	Sarah Nez	Repossession	\$ 531.16	\$ -	\$ -	\$ -	\$ 531.16	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50498483	Georgiana Segina	Repossession	\$ 530.43	\$ -	\$ -	\$ -	\$ 530.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
50687047	Trudy Watchman	Repossession	\$ 528.98	\$ -	\$ -	\$ -	\$ 528.98	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53162657	Cecelia Bowman	Repossession	\$ 527.92	\$ -	\$ -	\$ -	\$ 527.92	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51942821	Jovanna Bitah	Repossession	\$ 248.00	\$ 279.00	\$ -	\$ -	\$ 527.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
47176625	Karen Lopez	Repossession	\$ 523.58	\$ -	\$ -	\$ -	\$ 523.58	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51309053	Shawn Pretty Boyd	Repossession	\$ 523.47	\$ -	\$ -	\$ -	\$ 523.47	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52946246	Cordney Teller	Charge Off	\$ 523.44	\$ -	\$ -	\$ -	\$ 523.44	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46750304	John Yazzie Jr	Repossession	\$ 520.91	\$ -	\$ -	\$ -	\$ 520.91	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50684895	Tiffany Benally	Repossession	\$ 519.91	\$ -	\$ -	\$ -	\$ 519.91	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49714507	Gary Bitsinnie	Repossession	\$ 516.70	\$ -	\$ -	\$ -	\$ 516.70	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50071564	Bernadine Barton	Repossession	\$ 515.93	\$ -	\$ -	\$ -	\$ 515.93	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46124064	Sharon Cooley	Repossession	\$ 514.47	\$ -	\$ -	\$ -	\$ 514.47	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51436943	Chavez Nakai	Repossession	\$ 513.78	\$ -	\$ -	\$ -	\$ 513.78	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54612692	Della Charley	Repossession	\$ 513.41	\$ -	\$ -	\$ -	\$ 513.41	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48676495	Gary Bahe	Repossession	\$ 511.41	\$ -	\$ -	\$ -	\$ 511.41	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49467422	Sheninkwa Cly	Repossession	\$ -	\$ -	\$ 511.32	\$ -	\$ 511.32	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45954198	Lucille Lavender	Repossession	\$ 219.00	\$ 291.00	\$ -	\$ -	\$ 510.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50062558	Benny Velasco	Repossession	\$ 509.38	\$ -	\$ -	\$ -	\$ 509.38	5/3/2017	\$ 253.91	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46521106	Ida Whiteman	Repossession	\$ 508.84	\$ -	\$ -	\$ -	\$ 508.84	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54623157	Betty Long	Repossession	\$ 508.39	\$ -	\$ -	\$ -	\$ 508.39	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52001351	Laverne Silversmith	Repossession	\$ 507.25	\$ -	\$ -	\$ -	\$ 507.25	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51632851	Jean Bidtah	Charge Off	\$ 507.12	\$ -	\$ -	\$ -	\$ 507.12	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
59540262	Carol Howard	Repossession	\$ 504.21	\$ -	\$ -	\$ -	\$ 504.21	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52194280	Leona Mescal	Repossession	\$ 503.49	\$ -	\$ -	\$ -	\$ 503.49	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48994642	Adam Russell	Charge Off	\$ 502.74	\$ -	\$ -	\$ -	\$ 502.74	8/27/2016	\$ 284.26	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
57644586	Geneva Haskie	Repossession	\$ 502.63	\$ -	\$ -	\$ -	\$ 502.63	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52591942	Jason Worker	Repossession	\$ 502.61	\$ -	\$ -	\$ -	\$ 502.61	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50185942	Vernadell Johnson	Charge Off	\$ 502.56	\$ -	\$ -	\$ -	\$ 502.56	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49700216	Louise Gleason	Repossession	\$ 502.27	\$ -	\$ -	\$ -	\$ 502.27	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54286213	GERRILENE JAMES	Repossession	\$ 501.57	\$ -	\$ -	\$ -	\$ 501.57	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
444323487	Kornell Begay	Repossession	\$ 500.09	\$ -	\$ -	\$ -	\$ 500.09	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72616175	Rosinda Yellowman	Charge Off	\$ 498.60	\$ -	\$ -	\$ -	\$ 498.60	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53290553	Herbert Delgarito	Repossession	\$ 497.00	\$ -	\$ -	\$ -	\$ 497.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53771506	Rex Tso	Repossession	\$ 333.00	\$ 164.00	\$ -	\$ -	\$ 497.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54766844	Loridana Kinichinie	Repossession	\$ 496.28	\$ -	\$ -	\$ -	\$ 496.28	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50865413	LORENE TOHANNIE	Repossession	\$ 495.74	\$ -	\$ -	\$ -	\$ 495.74	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53169689	Henrietta Ben	Repossession	\$ 495.16	\$ -	\$ -	\$ -	\$ 495.16	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55000127	Delphina Brown	Repossession	\$ 493.34	\$ -	\$ -	\$ -	\$ 493.34	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51949124	Sheldon Begay	Charge Off	\$ -	\$ -	\$ 492.54	\$ -	\$ 492.54	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53304389	Michael Wauneka	Charge Off	\$ 491.84	\$ -	\$ -	\$ -	\$ 491.84	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48181981	Rosalyn Washburn	Repossession	\$ 489.48	\$ -	\$ -	\$ -	\$ 489.48	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53586249	Dusty Howard	Repossession	\$ -	\$ 489.40	\$ -	\$ -	\$ 489.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56427454	Jeraldine Chee	Repossession	\$ 488.91	\$ -	\$ -	\$ -	\$ 488.91	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53273549	Pasqualita Chee	Repossession	\$ 255.00	\$ -	\$ 233.00	\$ -	\$ 488.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49030481	Gilbert Harris	Repossession	\$ 487.35	\$ -	\$ -	\$ -	\$ 487.35	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48450285	Mary Benally	Repossession	\$ 486.53	\$ -	\$ -	\$ -	\$ 486.53	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45850813	Laura Begay	Repossession	\$ 485.08	\$ -	\$ -	\$ -	\$ 485.08	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51300764	Louise Little	Repossession	\$ 484.90	\$ -	\$ -	\$ -	\$ 484.90	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54559805	Aniata Brown	Repossession	\$ 484.05	\$ -	\$ -	\$ -	\$ 484.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54288069	Clifford Cheama	Repossession	\$ 314.00	\$ 170.00	\$ -	\$ -	\$ 484.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
44832045	Kimberly Bob	Repossession	\$ 481.75	\$ -	\$ -	\$ -	\$ 481.75	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53107006	Tara Yazzie	Repossession	\$ 244.00	\$ -	\$ 237.00	\$ -	\$ 481.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
50681799	Virgil Benally	Repossession	\$ 305.00	\$ 176.00	\$ -	\$ -	\$ 481.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45907089	Shirleen Willie	Repossession	\$ 478.89	\$ -	\$ -	\$ -	\$ 478.89	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52533374	Francilla Thompson	Repossession	\$ 476.15	\$ -	\$ -	\$ -	\$ 476.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49231981	William Manygoats	Repossession	\$ 475.94	\$ -	\$ -	\$ -	\$ 475.94	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51046583	Ricardo Sneezzy	Repossession	\$ 475.51	\$ -	\$ -	\$ -	\$ 475.51	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54289131	Richard Siow	Repossession	\$ 475.02	\$ -	\$ -	\$ -	\$ 475.02	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52005129	Joe Bennett	Repossession	\$ 474.56	\$ -	\$ -	\$ -	\$ 474.56	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56539448	Lisa Labahe	Repossession	\$ 473.40	\$ -	\$ -	\$ -	\$ 473.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53226313	Jean Pinto	Repossession	\$ 473.16	\$ -	\$ -	\$ -	\$ 473.16	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52631871	Lawanda Teller	Repossession	\$ 472.78	\$ -	\$ -	\$ -	\$ 472.78	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70480824	Kathline Kaye-Begay	Repossession	\$ 472.58	\$ -	\$ -	\$ -	\$ 472.58	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48276164	Leann Begay	Repossession	\$ 472.14	\$ -	\$ -	\$ -	\$ 472.14	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52115933	Sharon Ivins	Charge Off	\$ 470.13	\$ -	\$ -	\$ -	\$ 470.13	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52556560	Marie Spencer	Repossession	\$ -	\$ 470.07	\$ -	\$ -	\$ 470.07	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51236673	Samuel Begay	Repossession	\$ 469.14	\$ -	\$ -	\$ -	\$ 469.14	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
47796250	Tom White	Repossession	\$ 467.81	\$ -	\$ -	\$ -	\$ 467.81	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51804535	Kathleen Bennett	Repossession	\$ 467.54	\$ -	\$ -	\$ -	\$ 467.54	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54677640	Robert Wheeler Jr	Repossession	\$ 463.15	\$ -	\$ -	\$ -	\$ 463.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50522127	Ramona Yazzie	Repossession	\$ -	\$ 463.03	\$ -	\$ -	\$ 463.03	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46569703	Miranda Benton	Repossession	\$ 462.97	\$ -	\$ -	\$ -	\$ 462.97	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50771063	Victoria Shultz	Charge Off	\$ -	\$ -	\$ 462.24	\$ -	\$ 462.24	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52558590	Gilbert Jumbo	Repossession	\$ 461.99	\$ -	\$ -	\$ -	\$ 461.99	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51084948	Leif Kootswatewa	Repossession	\$ 458.92	\$ -	\$ -	\$ -	\$ 458.92	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55063572	Wilbert Harvey	Repossession	\$ 458.74	\$ -	\$ -	\$ -	\$ 458.74	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51341338	Vivian Phillips	Repossession	\$ -	\$ 85.13	\$ 371.08	\$ -	\$ 456.21	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50255077	Kelsey Begay	Repossession	\$ 236.00	\$ -	\$ 220.00	\$ -	\$ 456.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46489177	Leroy Clark	Repossession	\$ 455.53	\$ -	\$ -	\$ -	\$ 455.53	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50280215	Victor Meyers	Repossession	\$ 455.32	\$ -	\$ -	\$ -	\$ 455.32	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51872028	Dan Big	Charge Off	\$ 453.85	\$ -	\$ -	\$ -	\$ 453.85	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54308640	Nathan Sam	Repossession	\$ 450.09	\$ -	\$ -	\$ -	\$ 450.09	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50295277	Lorene Parker	Repossession	\$ 450.00	\$ -	\$ -	\$ -	\$ 450.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49576650	Nora Billy	Repossession	\$ 275.00	\$ 174.00	\$ -	\$ -	\$ 449.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51362832	Apryl Largo	Repossession	\$ 444.44	\$ -	\$ -	\$ -	\$ 444.44	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52564167	Benny Begay	Repossession	\$ 443.96	\$ -	\$ -	\$ -	\$ 443.96	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54919616	Peterson Yazzie	Charge Off	\$ 436.94	\$ -	\$ -	\$ -	\$ 436.94	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49861126	Jane Nelson	Repossession	\$ -	\$ 435.05	\$ -	\$ -	\$ 435.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50026880	James Yazzie	Repossession	\$ 433.94	\$ -	\$ -	\$ -	\$ 433.94	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51657074	Gwedolyn Harvey	Repossession	\$ 433.61	\$ -	\$ -	\$ -	\$ 433.61	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54682159	Samuel Samora	Repossession	\$ -	\$ 424.75	\$ -	\$ -	\$ 424.75	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45207767	Sandra Nells	Repossession	\$ 423.07	\$ -	\$ -	\$ -	\$ 423.07	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46572593	Wilford Davis	Repossession	\$ 422.95	\$ -	\$ -	\$ -	\$ 422.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49019760	Yadira Sanchez	Repossession	\$ 420.96	\$ -	\$ -	\$ -	\$ 420.96	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50125047	George Quintero	Repossession	\$ -	\$ 415.93	\$ -	\$ -	\$ 415.93	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45655908	Raymond Preston	Repossession	\$ 415.17	\$ -	\$ -	\$ -	\$ 415.17	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51797331	Joey Bullis	Repossession	\$ 413.36	\$ -	\$ -	\$ -	\$ 413.36	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45490739	Jeff Fink	Repossession	\$ -	\$ 410.72	\$ -	\$ -	\$ 410.72	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49028910	Jimmie Morgan	Repossession	\$ 408.49	\$ -	\$ -	\$ -	\$ 408.49	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54954985	Wilson King	Repossession	\$ 403.01	\$ -	\$ -	\$ -	\$ 403.01	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53110581	Helena Begay	Repossession	\$ 400.09	\$ -	\$ -	\$ -	\$ 400.09	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53102947	Richard Morgan	Repossession	\$ 400.09	\$ -	\$ -	\$ -	\$ 400.09	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45571154	Betty Towne	Repossession	\$ 396.51	\$ -	\$ -	\$ -	\$ 396.51	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
50789829	RAYBURN BAHE	Repossession	\$ 393.88	\$ -	\$ -	\$ -	\$ 393.88	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53505744	MELANIE MALONEY	Repossession	\$ -	\$ 138.00	\$ 254.00	\$ -	\$ 392.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46115708	Jacqueline Chee	Repossession	\$ 391.11	\$ -	\$ -	\$ -	\$ 391.11	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55127035	Shane Long	Repossession	\$ -	\$ 388.29	\$ -	\$ -	\$ 388.29	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52939213	PAULINE SEGER	Charge Off	\$ 384.00	\$ -	\$ -	\$ -	\$ 384.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45766852	Patricia Barnes	Repossession	\$ -	\$ 381.83	\$ -	\$ -	\$ 381.83	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54401361	Erick Holiday	Charge Off	\$ 380.00	\$ -	\$ -	\$ -	\$ 380.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45618917	Tonita Draper	Repossession	\$ 378.25	\$ -	\$ -	\$ -	\$ 378.25	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55007897	Irvin Goldtooth	Charge Off	\$ 375.33	\$ -	\$ -	\$ -	\$ 375.33	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45704425	Edison Laselute	Repossession	\$ 374.42	\$ -	\$ -	\$ -	\$ 374.42	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
44836086	Rose Begay	Repossession	\$ 373.44	\$ -	\$ -	\$ -	\$ 373.44	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50732923	Harold Jones Sr	Repossession	\$ -	\$ 369.63	\$ -	\$ -	\$ 369.63	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53106658	Quintina Charley	Repossession	\$ -	\$ 368.92	\$ -	\$ -	\$ 368.92	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50400727	Ronald Davis	Repossession	\$ 366.41	\$ -	\$ -	\$ -	\$ 366.41	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46018673	Christina Whitethorne	Repossession	\$ 361.15	\$ -	\$ -	\$ -	\$ 361.15	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52014670	HELEN KATONEY	Repossession	\$ 253.00	\$ 106.00	\$ -	\$ -	\$ 359.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50272253	Betty Williams	Repossession	\$ 357.10	\$ -	\$ -	\$ -	\$ 357.10	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52221280	Nancy Luther	Repossession	\$ 354.20	\$ -	\$ -	\$ -	\$ 354.20	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48870307	Donald Yazzie	Repossession	\$ 352.04	\$ -	\$ -	\$ -	\$ 352.04	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48050350	Marlene Tallboy	Repossession	\$ 348.70	\$ -	\$ -	\$ -	\$ 348.70	5/20/2017	\$ 128.98	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53079206	Jessica Peterson	Repossession	\$ -	\$ 348.40	\$ -	\$ -	\$ 348.40	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51783942	Michael James	Repossession	\$ 342.04	\$ -	\$ -	\$ -	\$ 342.04	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52071817	Rozanna Begay	Repossession	\$ 341.00	\$ -	\$ -	\$ -	\$ 341.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50601190	MINNIE GRAYMOUNTAIN	Repossession	\$ 339.13	\$ -	\$ -	\$ -	\$ 339.13	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54679542	Janet Begaye	Repossession	\$ 338.00	\$ -	\$ -	\$ -	\$ 338.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
55421247	Lionel Sullivan	Repossession	\$ -	\$ 337.55	\$ -	\$ -	\$ 337.55	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51916989	Matthew Weahkee	Repossession	\$ 336.00	\$ -	\$ -	\$ -	\$ 336.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50956675	Cordell Teller	Repossession	\$ 335.03	\$ -	\$ -	\$ -	\$ 335.03	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
47416068	Andy Williams	Repossession	\$ 332.88	\$ -	\$ -	\$ -	\$ 332.88	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73341470	Angeline Henry	Repossession	\$ -	\$ 331.75	\$ -	\$ -	\$ 331.75	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46525482	Johnny Yazzie	Repossession	\$ 326.35	\$ -	\$ -	\$ -	\$ 326.35	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53158018	Raylene Johnson	Repossession	\$ 325.00	\$ -	\$ -	\$ -	\$ 325.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
47164075	ANTHONY BROWN	Charge Off	\$ 324.11	\$ -	\$ -	\$ -	\$ 324.11	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51359358	Kathleen Lee	Repossession	\$ -	\$ -	\$ 321.28	\$ -	\$ 321.28	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
47630475	Lee Begay	Repossession	\$ 317.12	\$ -	\$ -	\$ -	\$ 317.12	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53149469	DEJUAN BETOM	Repossession	\$ 313.12	\$ -	\$ -	\$ -	\$ 313.12	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
47880778	Matlock Saline	Repossession	\$ 309.29	\$ -	\$ -	\$ -	\$ 309.29	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48690996	Robert Silver	Repossession	\$ -	\$ 308.18	\$ -	\$ -	\$ 308.18	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
67037381	Nashley Tessay	Repossession	\$ -	\$ 303.55	\$ -	\$ -	\$ 303.55	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
56429604	Gladys Capp	Repossession	\$ 301.00	\$ -	\$ -	\$ -	\$ 301.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45027071	Kathleen Jim	Charge Off	\$ 300.87	\$ -	\$ -	\$ -	\$ 300.87	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51453718	Joan Cooley	Charge Off	\$ 300.00	\$ -	\$ -	\$ -	\$ 300.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51874191	Ronalee Malone	Charge Off	\$ 300.00	\$ -	\$ -	\$ -	\$ 300.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71142368	Jacqueline Platero	Repossession	\$ -	\$ 298.95	\$ -	\$ -	\$ 298.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54542356	Geneva Goseyun	Charge Off	\$ 295.00	\$ -	\$ -	\$ -	\$ 295.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46057409	Carmichael Haloo	Repossession	\$ 294.43	\$ -	\$ -	\$ -	\$ 294.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50357169	Pierre Joe	Repossession	\$ -	\$ 289.53	\$ -	\$ -	\$ 289.53	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49695861	Randy Lupe	Repossession	\$ 279.00	\$ -	\$ -	\$ -	\$ 279.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49725236	Raymond Begay	Charge Off	\$ 275.00	\$ -	\$ -	\$ -	\$ 275.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54665552	Gilroy Yazzie	Repossession	\$ 267.45	\$ -	\$ -	\$ -	\$ 267.45	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48895112	Geneva Herrera	Repossession	\$ 255.78	\$ -	\$ -	\$ -	\$ 255.78	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

App#	Customer Name	Product Cancellation Reason	GAP Requested	ESC Requested	Credit Life Requested	Credit Disability Requested	Total Amount Requested	Date Posted	Amount Posted	Dealer Name	Vendor ID#
51420698	Herbert Harvey	Repossession	\$ 254.00	\$ -	\$ -	\$ -	\$ 254.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48997279	WINIFRED CURLEY	Repossession	\$ 251.00	\$ -	\$ -	\$ -	\$ 251.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45840708	Elouise James-Young	Repossession	\$ 249.52	\$ -	\$ -	\$ -	\$ 249.52	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45905046	Lelonda White	Repossession	\$ 244.00	\$ -	\$ -	\$ -	\$ 244.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45728896	Lee Salt Jr	Repossession	\$ -	\$ 242.05	\$ -	\$ -	\$ 242.05	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48512271	Jamie Baha	Charge Off	\$ 242.00	\$ -	\$ -	\$ -	\$ 242.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50198363	David Wilson	Repossession	\$ -	\$ 237.18	\$ -	\$ -	\$ 237.18	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69426556	Johnathan Mike	Repossession	\$ -	\$ 236.25	\$ -	\$ -	\$ 236.25	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53335828	Autumn Brown	Repossession	\$ -	\$ 236.20	\$ -	\$ -	\$ 236.20	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46613930	Diron Thomas	Charge Off	\$ 227.00	\$ -	\$ -	\$ -	\$ 227.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
49670898	Lewis Mateya	Repossession	\$ -	\$ 216.06	\$ -	\$ -	\$ 216.06	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48609778	Theresa Lee	Charge Off	\$ 213.00	\$ -	\$ -	\$ -	\$ 213.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71111484	Jamieson Strong	Repossession	\$ -	\$ 201.55	\$ -	\$ -	\$ 201.55	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52453380	Larry Tsosie	Repossession	\$ -	\$ 196.43	\$ -	\$ -	\$ 196.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46104648	Grace Etsitty	Repossession	\$ 188.00	\$ -	\$ -	\$ -	\$ 188.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46539041	Arlene Sheyka	Charge Off	\$ 184.00	\$ -	\$ -	\$ -	\$ 184.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
47047141	KENDRA LEE	Repossession	\$ -	\$ -	\$ 182.00	\$ -	\$ 182.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45609409	Rita Lynch	Charge Off	\$ 174.00	\$ -	\$ -	\$ -	\$ 174.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
46319177	Ida Litsui	Repossession	\$ 169.00	\$ -	\$ -	\$ -	\$ 169.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53230874	Mary Keedah	Repossession	\$ -	\$ 155.22	\$ -	\$ -	\$ 155.22	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45740451	Samantha Mann	Repossession	\$ 153.00	\$ -	\$ -	\$ -	\$ 153.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52453368	Jessie Atcitty	Repossession	\$ -	\$ 146.89	\$ -	\$ -	\$ 146.89	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54553860	Shannon Yazzie	Repossession	\$ -	\$ 140.35	\$ -	\$ -	\$ 140.35	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51422900	Arbre Jake	Repossession	\$ -	\$ 129.01	\$ -	\$ -	\$ 129.01	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
65378990	Charnelle Ledoux	Repossession	\$ -	\$ 113.00	\$ -	\$ -	\$ 113.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52035029	Lucille Begay	Repossession	\$ -	\$ 109.53	\$ -	\$ -	\$ 109.53	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
45276842	Freda Begay	Repossession	\$ -	\$ 93.95	\$ -	\$ -	\$ 93.95	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51116194	Shanna Long	Repossession	\$ -	\$ 88.03	\$ -	\$ -	\$ 88.03	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51204737	Anna Reddye	Repossession	\$ -	\$ 77.43	\$ -	\$ -	\$ 77.43	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51983567	Devin Pearl	Repossession	\$ -	\$ 66.13	\$ -	\$ -	\$ 66.13	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54773701	Cheridan Nakai	Repossession	\$ -	\$ 62.08	\$ -	\$ -	\$ 62.08	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50198383	Eunice Joe	Repossession	\$ -	\$ 60.36	\$ -	\$ -	\$ 60.36	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
60664217	Stanley Gorman SR	Repossession	\$ -	\$ 58.67	\$ -	\$ -	\$ 58.67	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52059490	Waylon James	Repossession	\$ -	\$ 43.93	\$ -	\$ -	\$ 43.93	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51777040	Anita Jones	Repossession	\$ -	\$ 35.00	\$ -	\$ -	\$ 35.00	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51437757	William Hopkins	Total Loss	\$ -	\$ 30.10	\$ -	\$ -	\$ 30.10	N/A	\$ -	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51787109	Clifford Keams	Repossession	\$ -	\$ -	\$ -	\$ -	\$ -	8/29/2016	\$ 280.89	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54754189	Derrick McCabe	Repossession	\$ -	\$ -	\$ -	\$ -	\$ -	2/18/2016	\$ 250.13	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
48743804	Lester Clitso	Repossession	\$ -	\$ -	\$ -	\$ -	\$ -	11/1/2016	\$ 251.42	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
53546026	James Jefferson	Repossession	\$ -	\$ -	\$ -	\$ -	\$ -	8/27/2016	\$ 261.85	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
54155841	Evalena Chee	Repossession	\$ -	\$ -	\$ -	\$ -	\$ -	1/11/2017	\$ 333.46	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51605894	Lizette Stevens	Charge Off	\$ -	\$ -	\$ -	\$ -	\$ -	Paid off 2/4/2017	N/A	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
			\$ 150,126.72	\$ 206,931.54	\$ 8,172.11	\$ -	\$ 365,230.37		\$ 4,878.62		

Exhibit 6

App#	Customer Name	VIN#	Repo Date	Sale Date	Letter Sent Date	Amount Demanded	Missing Equipment Description	Deficiency Balance	Dealer Name	Vendor ID#
48543886	Eric Price	1FAHP3F25CL338270	2/3/2016	3/8/2016	5/18/2016	\$ 173.88	Alloy Wheels	\$ 7,972.09	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
50568391	Raul Veliz Jr	3N1AB6AP1CL754385	5/4/2016	6/6/2016	6/7/2016	\$ 249.26	Alloy Wheels, Rear Spoiler	\$ 10,319.11	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
51287727	Bryant Duncan	2G1WG5E31D1217713	9/16/2016	10/10/2016	10/11/2016	\$ 126.68	Rear Spoiler	\$ 16,575.03	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52282277	Kimberly James	1N4AL2AP3BN442933	1/8/2015	2/9/2015	2/10/2015	\$ 149.99	Alloy Wheels	\$ 6,500.40	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
52000718	Ernest Begay	1FAHP3F21CL333535	5/6/2015	8/3/2015	8/4/2015	\$ 113.33	Rear Spoiler	\$ 9,974.83	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
47880778	Matlock Saline	1B3HB48A09D172229	2/19/2016	4/6/2016	4/8/2016	\$ 31.29	Power Seats	\$ 7,879.77	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
						\$ 844.43		\$ 59,221.23		

Exhibit 7

App#	Customer Name	Reason for Request	Contract Date	First Payment Due Date	Payoff Received	Bankruptcy File Date	Charge Off Date	Total Amount Requested	Dealer Name	Vendor ID#
69456925	Lester Williams	Chargeoff	7/16/2015	8/30/2015	N/A	N/A	2/29/2016	\$ 1,446.41	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69205508	Melinda Jones	Chargeoff	7/30/2015	9/13/2015	N/A	N/A	2/29/2016	\$ 1,007.17	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71175044	Priscilla Curtis	Chargeoff	9/5/2015	10/20/2015	N/A	N/A	2/29/2016	\$ 967.76	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68264413	Daniel Benally	Chargeoff	6/9/2015	7/24/2015	N/A	N/A	12/31/2015	\$ 958.41	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69362146	Vaina Pinto	Chargeoff	7/16/2015	8/30/2015	N/A	N/A	12/31/2015	\$ 866.38	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69904543	Jackson Tsosie	Chargeoff	7/29/2015	9/12/2015	N/A	N/A	2/29/2016	\$ 864.04	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69702946	Nicole Agoody	Chargeoff	7/23/2015	9/6/2015	N/A	N/A	1/31/2016	\$ 857.91	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69771596	Raeshawna Begay	Chargeoff	7/25/2015	9/8/2015	N/A	N/A	2/29/2016	\$ 857.91	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69164054	Raquel Delgarito	Chargeoff	7/7/2015	8/21/2015	N/A	N/A	2/29/2016	\$ 853.31	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69114232	Marissa Tessay	Chargeoff	7/6/2015	8/20/2015	N/A	N/A	1/31/2016	\$ 852.91	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69115422	David Benally	Chargeoff	7/6/2015	8/20/2015	N/A	N/A	12/31/2015	\$ 838.44	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69201721	Wacey Blacksheep	Chargeoff	7/8/2015	8/22/2015	N/A	N/A	12/31/2015	\$ 826.61	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68507959	Rebecca Dedman	Chargeoff	6/17/2015	8/1/2015	N/A	N/A	1/31/2016	\$ 782.99	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71107855	Christopher Barney	Chargeoff	9/3/2015	10/18/2015	N/A	N/A	2/29/2016	\$ 769.81	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68097397	Dewayne Nelson	Chargeoff	6/4/2015	7/19/2015	N/A	N/A	1/31/2016	\$ 730.57	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68467935	Teresa Gilmore	Chargeoff	6/20/2015	8/4/2015	N/A	N/A	1/31/2016	\$ 720.23	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69985493	Erica Declay	Chargeoff	7/31/2015	9/14/2015	N/A	N/A	12/31/2015	\$ 717.86	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68520294	Robbie Tessay	Chargeoff	6/18/2015	8/2/2015	N/A	N/A	12/31/2015	\$ 716.77	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
67917649	Charlene Honanie	Chargeoff	5/29/2015	7/13/2015	N/A	N/A	1/31/2016	\$ 682.74	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71383771	Tina Curley	Chargeoff	9/12/2015	10/27/2015	N/A	N/A	2/29/2016	\$ 634.99	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70669792	Harvey Hasgood	Chargeoff	8/21/2015	10/5/2015	N/A	N/A	5/31/2016	\$ 629.81	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
71126937	Cassandra Begay	Chargeoff	9/4/2015	10/19/2015	N/A	N/A	2/29/2016	\$ 627.35	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69650349	Carol Lupe	Chargeoff	7/22/2015	9/5/2015	N/A	N/A	1/31/2016	\$ 616.52	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69699944	Emerson Peterson	Chargeoff	7/23/2015	9/6/2015	N/A	N/A	1/31/2016	\$ 615.33	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69485227	Jeanine James	Chargeoff	7/24/2015	9/7/2015	N/A	N/A	1/31/2016	\$ 615.28	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69416734	Shamarie Tom	Chargeoff	7/16/2015	8/30/2015	N/A	N/A	2/29/2016	\$ 611.88	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68980916	Regina Crosby	Chargeoff	7/3/2015	8/17/2015	N/A	N/A	12/31/2015	\$ 589.82	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69726050	Jane Yazzie	Chargeoff	7/25/2015	9/8/2015	N/A	N/A	2/29/2016	\$ 587.19	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69891652	Shaun Hathale	Chargeoff	7/29/2015	9/12/2015	N/A	N/A	2/29/2016	\$ 585.55	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69203671	Vanessia Truax	Chargeoff	7/8/2015	8/22/2015	N/A	N/A	12/31/2015	\$ 585.50	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
69069759	Cecila Ceceli	Chargeoff	7/3/2015	8/17/2015	N/A	N/A	1/31/2016	\$ 573.46	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
68542102	Joann Mitchell	Chargeoff	6/18/2015	8/2/2015	N/A	N/A	12/31/2015	\$ 566.86	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72470364	Herman Setoyent	Chargeoff	10/23/2015	12/7/2015	N/A	N/A	4/30/2016	\$ 513.99	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
70632374	Jeremiah Williams	Chargeoff	8/20/2015	10/4/2015	N/A	N/A	2/29/2016	\$ 507.88	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73936742	Elbert Guy	Chargeoff	12/12/2015	1/26/2016	N/A	N/A	4/30/2016	\$ 250.00	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72470415	Juan Luna	Chargeoff	10/19/2015	12/3/2015	N/A	N/A	4/30/2016	\$ 200.00	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73133786	Majenta Powskey	Chargeoff	11/12/2015	12/27/2015	N/A	N/A	5/31/2016	\$ 150.00	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
73134267	Elizabeth Edison	Chargeoff	11/12/2015	12/27/2015	N/A	N/A	5/31/2016	\$ 150.00	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72349967	Joseph Williams	Chargeoff	10/17/2015	12/1/2015	N/A	N/A	5/31/2016	\$ 150.00	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72974568	Harry Begay	Chargeoff	11/6/2015	12/21/2015	N/A	N/A	4/30/2016	\$ 150.00	TATE'S AUTO CENTER OF WINSLOW, INC.	135471
72263442	Shinya Patten	Chargeoff	11/8/2015	12/23/2015	N/A	N/A	6/30/2016	\$ 150.00	TATE'S AUTO CENTER OF WINSLOW, INC.	135471

								\$ 26,379.64		
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Exhibit 8

App#	Customer Name	Account Status	# Pymts Posted	DPD	Amount Financed	Check to Dealer Amount	Principal Balance	Repo/Late/I mpound Fees	Total Amount Requested	Dealer Name	Vendor ID#	Discrepancy
72594244	Stacy Clarke	Assigned	0	789	\$ 28,748.74	\$ 28,649.74	\$ 28,748.74	\$ 204.70	\$ 28,689.74	TATE'S AUTO CENTER OF WINSLOW, INC.	135471	Fraud Paystub
71126937	Cassandra Begay	Deficiency	0	836	\$ 21,089.50	\$ 20,978.79	\$ 12,189.50	\$ 1,000.96	\$ 13,190.46	TATE'S AUTO CENTER OF WINSLOW, INC.	135471	Over inflated > \$2,000
					\$ 49,838.24				\$ 41,880.20			